



## Kiritbhai Soni & Associates

### CHARTERED ACCOUNTANTS

302, Shubh Complex, Opp. Fairdeal House, Swastik Cross Road, Off. C. G. Road, Navrangpura, Ahmedabad-380009.

Phone : (O) +91-79-65420220, +91-79-26561876

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Ref. No. :

Date : 31/10/2015

### AUDITORS' REPORT

We have audited the attached Balance Sheet of The Bar Council of Gujarat, Ahmedabad as at 31<sup>st</sup> March, 2014 and also the Income and Expenditure Account for the period from 1<sup>st</sup> April, 2013 to 31<sup>st</sup> March, 2014. These financial statements are the responsibilities of Council. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in financial statements. An audit also includes assessing the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of accounts as required have been kept, so far as appears from our examination of these books..
3. The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.
4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give us true and fair view subject to notes on accounts.
  - a. In case of the Balance Sheet, of the state of affairs of Company as at 31<sup>st</sup> March, 2014 and
  - b. In case of Income and Expenditure Account, of the excess of income over expenditure for the year ended on that date.

For, Kiritbhai Soni & Associates  
Chartered Accountants

Kiritbhai B. Soni  
( Partner )

M. No. 016436

Firm Reg. No. 119911W

Date : 31/10/2015  
Place : Ahmedabad



## Balance Sheet as at 31st March, 2014

Liabilities	Amount ₹	Amount ₹	Assets	Amount ₹	Amount ₹
<b>General Purpose Fund</b>			<b>Fixed Assets</b>		
Balance as per last B/S	46,243,080.58		Gross Block	18,482,019.80	
Add: - Excess of Income over Expenditure	15,870,523.00		Less : Depreciation Fund	10,874,652.42	7,607,367.38
Add: - Contribution	10,300.00	62,123,903.58	(As per Annexure - 5)		0.00
		47,204,445.78	<b>Investments</b>		
<b>Fund Liabilities</b>			<b>Sanjay A. Panchal &amp; A. D. Vyas</b>		2,899,720.63
(As per Annexure - 1)					
<b>Current Liabilities</b>			<b>Current Assets</b>		
- Sundry Creditors	3,526,135.47		- Sundry Debtors		
(As per Annexure - 2)			- Advances to Suppliers	42,500.00	
- Other Current Liabilities	3.00		(As per Annexure - 6)		
(As per Annexure - 3)			- Accrued Interest - State Bank of India	1,865,297.00	
- Provision	2,313,352.50		- Accrued Interest - OBC	3,946,569.00	
(As per Annexure - 4)		5,839,490.97	- Amount recoverable in cash or kind	200,595.00	
- Sanjay A. Panchal		25,000.00	(As per Annexure - 7)		
- Nomination Deposit - 2011/12		20,000.00	- A.D. Vyas	21,634.33	
			(As per Annexure - 8)		
			- Fixed Deposits	92,525,506.00	
			(As per Annexure - 9)		
			- Balance with Bank	5,348,450.39	
			(As per Annexure - 10)		
			- T.D.S. (On GOI Bond)	44,800.00	
			- Cash in hand		69,680.50
			- Stamp on hand	3,220.10	103,998,571.82
			<b>Loans &amp; Advances ( Assets )</b>	319,200.00	319,200.00
			(As per Annexure - 11)		
			<b>Deposits ( Assets )</b>	318,300.00	318,300.00
			(As per Annexure - 12)		
<b>Total</b>		<b>115,212,840.33</b>	<b>Total</b>		<b>115,212,840.33</b>

As per our report of even date attached herewith

Notes to the Account - Schedule A

For, Kiritbhai Soni & Associates  
Chartered Accountants

*Kiritbhai Soni*

( Partner )  
( M.No. 016436 )

( Firm Regn No. 119911W )

Date :- 31/10/2015

Place :- Ahmedabad



For, The Bar Council of Gujarat

Chairman  
I/C Secretary

Date :-

Place :- Ahmedabad

31/10/2015

*formax*

The Bar Council of Gujarat  
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**Income & Expenditure Account for the period from 01.04.2013 to 31.03.2014**

Expenditures	Amount ₹	Incomes	Amount ₹
To Administrative and Office Expenses (As per Annexure - 13)	3703419.00	By Fees Incomes (As per Annexure - 19)	18925717.00
To Payment to and Provision for Employees (As per Annexure - 14)	4610246.00	By Interest Income (As per Annexure - 20)	7398375.00
To Repairs & Maintenance Expenses (As per Annexure - 15)	94378.00	BCG - Golden Jubilee Income : (As per Annexure - 21)	21355.00
To Consultancy Charges (As per Annexure - 16)	16500.00		
To Financial Charges (As per Annexure - 17)	838.00		
To Depreciation (As per Annexure - 5)	1249543.00		
To Provisions (As per Annexure - 18)	800000.00		
To Excess of Incomes over Expenditures	15870523.00		
<b>Total</b>	<b>26345447.00</b>	<b>Total</b>	<b>26345447.00</b>

As per our report of even date attached herewith

For, Kiritbhai Soni & Associates  
Chartered Accountants

*[Signature]*

Kiritbhai Soni  
( Partner )  
( M.No. 016436 )  
( Firm Regn No. 119911W )

Date :- 31/10/2015  
Place:- Ahmedabad



Notes to the Account - Schedule A

For, The Bar Council of Gujarat

*[Signature]*

I/C Secretary  
Chairman

Date :- 31/10/2015  
Place :- Ahmedabad

*[Signature]*



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Annexures forming part of Balance Sheet

Annexure : 1 Fund Liabilities

Particulars	Amount ₹	Amount ₹
BCG Emergency Relief Fund Add :S/B Interest, F.D. Interest & Bond Dividend	184,911.68 2,251.00	187,162.68
BCI Advocates W/f Committee for the State Less : Balance Transferred Add : S/B Interest, F.D. Interest & Bond Dividend	902,239.23 0.00 0.00	902,239.23
Building Fund Add : Addition During the Year Add : S/B Interest, F.D. Interest & Bond Dividend	11,096,276.39 2,786,442.00 302,825.00	13,579,893.39
Building Fund (Donation)		4,536,921.00
Examination A/c		71,627.32
Indigent & Dis. Advocate Aid fund Add : Addition During the Year Less : Deduction During the Year	9,996,513.75 3,682,468.00 660,173.00	13,018,808.75
Kargil Relief Fund		5,500.00
Legal Education A/c		59,047.71
Library Fund Add : Addition During the Year Less : Deduction During the Year	2,412,970.00 2,151,544.00 100,447.00	4,464,067.00
E - Liabrary Fund (Government of Gujarat) Add : Addition During the Year Less : Deduction During the Year	9,523,957.00 1,121,642.00 838,111.00	9,807,488.00
M.S. Pandit Felicitation Project Fund Add : S/B Interest, F.D. Interest & Bond Dividend Less : S/B Interest, F.D. Interest & Bond Dividend	431,807.70 62,390.00 31,275.00	462,922.70
Tsunami Relief Fund		108,730.00
Gujarat Advocate Welfare Fund		38.00
<b>TOTAL</b>		<b>47,204,445.78</b>



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## Annexures forming part of Balance Sheet

### Annexure: 2 Sundry Creditors

Particulars	Amount ₹
- Anilkumar R. Yadav	5,750.00
- Ashu Trading Corporation	1,194.04
- Bar Council of India	495,800.00
- Bitscape Infotech Private Limited	97,984.38
- C.T.Acharya	10,350.00
- D.N.Ray	27,000.00
- Dinesh Solanki	2,500.00
- G.V. Laxmi	230.55
- HCL Infosystem Limited	258,193.00
- I.S. Thakore	42.50
- Regent Computronics	2,625,000.00
- Sabirali A. Khoja	500.00
- Saraswati Hardware	1,091.00
- Shashikumar A/C	500.00
<b>Total</b>	<b>3,526,135.47</b>

### Annexure : 3 Other Current Liabilities

Particulars	Amount ₹
- Professional Tax	3.00
<b>TOTAL</b>	<b>3.00</b>



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## Annexures forming part of Balance Sheet

### Annexure : 4 Provision

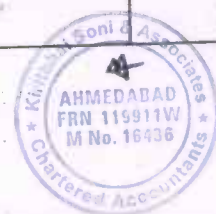
Particulars	Amount ₹
- BCG Election Provision	475,258.50
Add : Current Year Provision	800,000.00
Add : Interest on F.D. & S/B Interest	2,839.00
Less : Expenses During the year	(35,255.00)
	1,313,352.50
- BCG Law Advocacy Workshop	1,250,000.00
Add : Current Year Provision	0.00
Less : Expenses During the year	250,000.00
	1,000,000.00
<b>TOTAL</b>	<b>2,313,352.50</b>

### Annexure: 6 Advances to Suppliers

Particulars	Amount ₹
- Dev Communication	31,500.00
- Jayantibhai	1,000.00
- Jay khodiyar steel	10,000.00
<b>TOTAL</b>	<b>42,500.00</b>

### Annexure: 7 Amount recoverable in cash or kind

Particulars	Amount ₹
- BCI Account	850.00
- BCI Golden Jubilee Function - Gandhinagar	
BCI Golden Jubilee Function - Accomodation Charges	50,122.00
BCI Golden Jubilee Function - Conveyance Charges	8,140.00
BCI Golden Jubilee Function - Courier Expenses	24,851.00
BCI Golden Jubilee Function - Misc Expenses	4,393.00
BCI Golden Jubilee Function - Other Expenses	7,262.00
BCI Golden Jubilee Function - Postage Expenses	9,976.00
BCI Golden Jubilee Function - Printing & Stationary Expenses	21,001.00
BCI Golden Jubilee Function - Transportation Charges	74,000.00
	199,745.00
<b>TOTAL</b>	<b>200,595.00</b>





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<b>Office Equipment A/c</b>											
Air Conditioners	15%	443500.00	0.00	0.00	443500.00	355847.00	13000.00	0.00	368847.00	87653.00	74653.00
Air Cooler	15%	35120.00	0.00	0.00	35120.00	9746.00	3806.00	0.00	13552.00	25374.00	21568.00
Akai Microwave Oven	10%	7200.00	0.00	0.00	7200.00	1660.00	554.00	0.00	2214.00	5540.00	4986.00
CCTV Camera	10%	55742.00	3255.00	0.00	58997.00	10165.00	4883.00	0.00	15048.00	45577.00	43949.00
Digital Tele Systems	10%	43848.00	0.00	0.00	43848.00	31234.00	1261.00	0.00	32495.00	12614.00	11353.00
Fax Machine with Printer	10%	16500.00	0.00	0.00	16500.00	5074.00	1143.00	0.00	6217.00	11426.00	10283.00
Fingerprint Attendance Recorder	10%	13466.00	0.00	0.00	13466.00	3103.00	1036.00	0.00	4139.00	10363.00	9327.00
Fire Prevention Systems	10%	27120.00	0.00	0.00	27120.00	17197.00	992.00	0.00	18189.00	9923.00	8931.00
Gesser	10%	2250.00	0.00	0.00	2250.00	1427.00	82.00	0.00	1509.00	823.00	741.00
Office Equipment & Furniture	10%	435312.93	0.00	0.00	435312.93	316273.93	11904.00	0.00	328177.93	119039.00	107135.00
Refrigerator	10%	10500.00	0.00	0.00	10500.00	7235.00	327.00	0.00	7562.00	3265.00	2938.00
RO Water Purification System	10%	12000.00	25000.00	0.00	37000.00	7938.00	2906.00	0.00	10844.00	4062.00	26156.00
Sound Systems	10%	54180.00	0.00	0.00	54180.00	38594.00	1559.00	0.00	40153.00	15586.00	14027.00
Tea & Coffee Machine	10%	15775.00	0.00	0.00	15775.00	9453.00	632.00	0.00	10085.00	6322.00	5690.00
Telephone	10%	1800.00	0.00	0.00	1800.00	144.00	165.00	0.00	309.00	1656.00	1491.00
Television	10%	8375.00	0.00	0.00	8375.00	5311.00	306.00	0.00	5617.00	3064.00	2758.00
Time Recording Machine	15%	33500.00	0.00	0.00	33500.00	25050.00	895.00	0.00	25945.00	8450.00	7555.00
Vacuum Cleaner	10%	6390.00	0.00	0.00	6390.00	3846.00	254.00	0.00	4100.00	2544.00	2290.00
Water Cooler	10%	41775.00	0.00	0.00	41775.00	23792.00	1798.00	0.00	25590.00	17983.00	16185.00
Xerox Machine	15%	110000.00	0.00	0.00	110000.00	74736.00	5290.00	0.00	80026.00	35264.00	29974.00
Lamination Machine	10%	0.00	5000.00	0.00	5000.00	0.00	500.00	0.00	500.00	0.00	4500.00
<b>Office Furniture &amp; Fittings A/c</b>											
Aluminium/Window Section with Sliding	10%	135830.00	0.00	0.00	135830.00	29892.00	14308.00	0.00	44200.00	105938.00	91630.00
Carpentering & POP Work	10%	1175000.00	0.00	0.00	1175000.00	858282.00	31672.00	0.00	889954.00	316718.00	285046.00
Chairs	10%	235075.00	0.00	0.00	235075.00	128106.00	10620.00	0.00	138726.00	106969.00	96349.00
Fabricated Files Storage Racks	10%	685000.00	0.00	0.00	685000.00	68500.00	61650.00	0.00	130150.00	616500.00	554850.00
Furnishing	10%	156734.04	0.00	0.00	156734.04	112137.04	4460.00	0.00	116597.04	44597.00	40137.00
Glass	10%	225000.00	0.00	0.00	225000.00	164232.00	6077.00	0.00	170309.00	60768.00	54691.00
Glow Sign Board	10%	41350.00	0.00	0.00	41350.00	9531.00	3182.00	0.00	12713.00	31819.00	28637.00
Grill	10%	177520.00	0.00	0.00	177520.00	102658.00	7486.00	0.00	110144.00	74862.00	67376.00
Hardware	10%	242227.00	0.00	0.00	242227.00	171182.00	7105.00	0.00	178287.00	71045.00	63940.00
Interior Design	10%	350000.00	0.00	0.00	350000.00	249310.00	10069.00	0.00	259379.00	100690.00	90621.00
Name Plates & Board	10%	117000.00	0.00	0.00	117000.00	84539.00	3246.00	0.00	87785.00	32461.00	29215.00
Plywood-Laminates & Decorative	10%	140069.00	0.00	0.00	140069.00	102865.00	3720.00	0.00	106585.00	37204.00	33484.00
Pot Painting & Plants	10%	68525.00	0.00	0.00	68525.00	48812.00	1971.00	0.00	50783.00	19713.00	17742.00
Racks	10%	12750.00	0.00	0.00	12750.00	7673.00	508.00	0.00	8181.00	5077.00	4569.00
Recks	10%	31696.00	0.00	0.00	31696.00	22578.00	912.00	0.00	23490.00	9118.00	8206.00
Sintex PVC Section - Pentry	10%	39100.00	0.00	0.00	39100.00	1955.00	3519.00	0.00	5474.00	37145.00	33626.00
S.S. Fitting Work	10%	25350.00	0.00	0.00	25350.00	18620.00	673.00	0.00	19293.00	6730.00	6057.00
Wood	10%	912801.00	0.00	0.00	912801.00	666217.00	24658.00	0.00	690875.00	246584.00	221926.00
Curtain & Roller	10%	0.00	50758.00	0.00	50758.00	0.00	5076.00	0.00	5076.00	0.00	45682.00
<b>TOTAL</b>		<b>17700022.42</b>	<b>781997.38</b>	<b>0.00</b>	<b>18482019.80</b>	<b>9625109.42</b>	<b>1249543.00</b>	<b>0.00</b>	<b>10874652.42</b>	<b>8074799.00</b>	<b>7607367.38</b>





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## Annexures forming part of Balance Sheet

### Annexure: 8 A.D.Vyas

Particulars	Amount ₹
- Diwali Advance	11,200.00
- Excess Bonus	20.00
- Excess P.F.	6,978.33
- Income Tax	3,436.00
<b>TOTAL</b>	<b>21,634.33</b>

### Annexure : 9 Fixed Deposits

Particulars	Amount ₹
- Fixed Deposit with SBI	25,409,107.00
- Fixed Deposit with OBC	67,116,399.00
<b>TOTAL</b>	<b>92,525,506.00</b>

### Annexure: 10 Balance with Bank

Particulars	Amount ₹
- State Bank of India - 10133736524	2,170,213.82
- State Bank of India - 30911791437 ( Library Fund )	243,679.00
- State Bank of India - 30911801673 ( Indigent & Disable )	498,676.00
- State Bank of India - 30911801913 ( M S Pandit )	2,817.00
- State Bank of India - 30911802203 ( Building Fund )	302,401.89
- State Bank of India - 32370337285 (BCG E- Liab A/c)	1,759,846.00
- UCO Bank -SB -8118 - BCG Emegency Fund	57,975.68
-SBI A/C No. 31836350364 (Election Provision)	312,841.00
<b>TOTAL</b>	<b>5,348,450.39</b>



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## Annexures forming part of Balance Sheet

### Annexure: 11 Loans & Advances (Assets)

Particulars	Amount ₹
- Amit K. Vaghela (Loan)	6000.00
- Amit S Patel (Diwali Advance)	9600.00
- Amit S. Patel (Loan)	23000.00
- Arvindbhai M. Rana (Diwali Advance)	15000.00
- Arvindbhai M. Rana (Loan)	27800.00
- Deven D. Bhonsle (Diwali Advance)	10800.00
- Dinesh S Parmar (Diwali Advance)	7200.00
- Dipal P. Dave (Diwali Advance)	13800.00
- D.M. Shukla	22400.00
- Kamlesh Parekh (Loan)	17600.00
- Kamlesh R. Parekh (Diwali Advance)	12000.00
- Malti J Dave (Diwali Advance)	15000.00
- Mitesh R. Parekh (Diwali Advance)	7200.00
- Mitesh R. Parekh (Loan)	36000.00
- N.J. Panchal	2800.00
- Parshottam M. Parmar (Diwali Advance)	10800.00
- Prakash V. Panikar (Loan)	18000.00
- Rakesh H Patel (Loan)	33000.00
- Rakesh H Patel (Diwali Advance)	10200.00
- Sejalba P. Vala (Diwali Advance)	10800.00
- Siddhi D. Bhavsar (Diwali Advance)	10200.00
<b>TOTAL</b>	<b>319,200.00</b>

### Annexure : 12 Deposits ( Aseets )

Particulars	Amount ₹
- Kapasi Emporium	1,000.00
- Telephone Deposit	12,000.00
- Maintenance Deposit	293,200.00
- Torrent Power Limited (Security Deposit)	12,100.00
<b>TOTAL</b>	<b>318,300.00</b>





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Annexures forming part of Income & Expenditure Account

Annexure: 13 Administrative & Office Maintainance Expenses

For the period from 01.04.2013 to 31.03.2014

Particulars	Amount ₹
- A M C Property Tax Expenses	161,428.00
- Advertisement Expense	44074.00
- Advocate's Identity Card Preparation Expenses	98,980.00
- Advocate's Tie Exp.	210,213.00
- Audit Charges	12,360.00
- BCI Meeting Expenses	128,704.00
- Books & Periodicals Expenses	5,020.00
- Building Maintainance Expense	134,505.00
- Cable Charges	3,650.00
- Contribution to BCI	495,800.00
- Conveyance Expenses	21,020.00
- Courier Expenses	217,776.00
- Electricity Expense	166,547.00
- Enrolment Expenses	316,571.00
- Financial Aid (Staff)	50,000.00
- Insurance Charges ( Assets )	24,990.00
- Late Fee Charges	280.00
- News Paper & Periodicals	3,235.00
- Office Expenses	103,956.00
- Postage Charges	140,175.00
- Software Updation Charges	4,000.00
- Staff T A D A Expenses	2,600.00
- Stationery & Printing Expenses	233,444.00
- TA & DA Expenses	804,844.00
- Tea & Coffee Expenses	20,720.00
- Telephone Expenses	52,114.00
- Travelling Expense	156,614.00
- Xerox Expenses	89,799.00
<b>Total</b>	<b>3,703,419.00</b>

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Annexures forming part of Income & Expenditure Account

Annexure - 14 Payment to & Provision for Employees

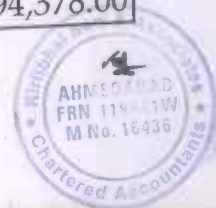
For the period from 01.04.2013 to 31.03.2014

Particulars	Amount ₹
<u>Payment to Employee</u>	
- Adhoc Salary Allowances	62,000.00
- Bonus Paid to Staff	290,294.00
- Conveyance/ Refreshment Allowances	170,400.00
- Leave Encashment	100,021.00
- Salary & Allowances	3,544,423.00
Total (a)	4,167,138.00
<u>Provision for Employee</u>	
- Gratuity	263,327.00
- Provident Fund	179,781.00
Total (b)	443,108.00
Total (a)+(b)	4,610,246.00

Annexure - 15 Repairs & Maintainance Expenses

For the Period from 01.04.2013 to 31.03.2014

Particulars	Amount ₹
- Annual Service Contract ( Software )	3,000.00
- Computer Repairing & Maintainance	6,910.00
- Website ( Annual Service Contract )	6,150.00
- Computer System ( Annual Service Contract )	5,000.00
- Repairs to Air Conditions	5,600.00
- Repairs to Electric fittings	11,845.00
- Repairs to Furniture	12,950.00
- Repairs to Printer	3,150.00
- Repairs to Water Coolers	5,025.00
- Xerox Machine Maintainance	34,748.00
Total	94,378.00





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Annexures forming part of Income & Expenditure Account

Annexure - 16 Consultancy Charges

For the period from 01.04.2013 to 31.03.2014

Particulars	Amount ₹
- P. F. Consultation Charges	15,000.00
- E-TDS Return Filing Charges	1,500.00
<b>Total</b>	<b>16,500.00</b>

Annexure - 17 Financial Expenses

For the period from 01.04.2013 to 31.03.2014

Particulars	Amount ₹
- Bank Charges	755.00
- Interest Paid	83.00
<b>Total</b>	<b>838.00</b>

Annexure - 18 Provisions

For the period from 01.04.2013 to 31.03.2014

Particulars	Amount ₹
- B.C.G. Election Provision	800,000.00
<b>Total</b>	<b>800,000.00</b>



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Annexures forming part of Income & Expenditure Account

Annexure - 19 Fees Income

For the period from 01.04.2013 to 31.03.2014

Particulars	Amount ₹	Amount ₹
<u>Enrolment Fee Income :</u>		
- Enrolment Fees	4,255,700.00	
(-) Withdrawal	4,800.00	
	4,250,900.00	
(-) 1% Contribution payable to GAWF	42,557.00	
	4,208,343.00	
- Enrolment Certificate charges	3,721,000.00	
- Administrative Charges	5,415,500.00	
- Enrolment Form Fees	1,416,500.00	
- Enrolment Form Fees ( Web Site )	594,000.00	
- Identity Card Fees	246,600.00	15,601,943.00
<u>Other Fee Income :</u>		16,900.00
- Address Change Fees		820.00
- Application Charges		120.00
- Application RTI Act Charges		1,286,993.00
- BCI - All India Bar Examination		12,184.00
- Certified Copy Charges - RTI Act		20,490.00
- Certified Copy charges		83,000.00
- Change in Name Fees		111,250.00
- Complain fee		3,100.00
- Cost of DC		40,000.00
- Duplicate Enrolment certificate Fees		12,750.00
- File preparation Charges		2,750.00
- Inspection fee		8,166.00
- Misc. Income		727,000.00
- N O C for Notary		28,500.00
- N O C for Transfer Enter		39,342.00
- Notice Pay Salary		8,850.00
- Process Charges		1,160.00
- Postage Income		258,000.00
- Re-Issue of Enrollment Certificate Fee		2,500.00
- Review Application Fees		20.00
- RTI Act Fee		344,324.00
- Royalty Income (GLH-EL)		242,755.00
- Sale of Tie		49,200.00
- Standing Certificate		6,600.00
- Transfer Certificate Fee		17,000.00
- Transfer Entry/Removal Fee		
<b>Total</b>		<b>18,925,717.00</b>





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Annexures forming part of Income & Expenditure Account

Annexure - 20 Interest Income

For the period from 01.04.2013 to 31.03.2014

Particulars	Amount ₹
- Interest Charges	14,627.00
- Saving Bank Interest from State Bank of India	86,824.00
- Interest on Fixed Deposits	7,296,924.00
Total	7,398,375.00

Annexure - 21 BCG Golden Jubilee Income

For the period from 01.04.2013 to 31.03.2014

Particulars	Amount ₹
- Golden Jubilee - Savings Bank Interest	21,355.00
Total	21,355.00

