

**PANIMALAR ENGINEERING COLLEGE.**

(Run by Jaisakthi Educational Trust)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	RS. PS.	INCOME	RS. PS.
To Bank Interest and Charges	31,469.00	By Fees Collection	759,391,496.00
To Electricity Charges	7,107,681.00	By Examination fees received	9,643,345.00
To Examination fees paid	5,887,169.00	By Miscellaneous income	-
To Finaqnce Charges paid	-	By Bank interest received	675,063.00
To General Office Expenses	5,567,980.00		
To Gratuity paid	4,576,595.00		
To Hostel & Mess Expenses	37,216,844.00		
To Insurance Charges	4,508,771.00		
To Lab Expenses	120,360.00		
To Printing & Stationery	7,036,574.00		
To Rent	724,800.00		
To Remuneration paid	1,246,270.00		
To Repairs & Maintenance	21,905,824.00		
To Salary & Wages	272,237,231.00		
To Student Development Charges	2,146,440.00		
To Telephone & Internet Charges	1,260,750.00		
To Vehicle Maintenance	31,513,553.00		
To Depreciation	23,919,738.00		
To Excess of Income over Expenditure.	342,701,855.00		
	769,709,904.00		769,709,904.00

Place : Chennai - 600 040.

Date : 31.07.2022

*S. Jayashree*

S. JAYASHREE

CHARTERED ACCOUNTANT



PANIMALAR ENGINEERING COLLEGE  
(Run by Jaisakthi Educational Trust)

BALANCE SHEET AS AT 31.3.2022

LIABILITIES	Rs. Ps.	ASSETS	Rs. Ps.
<u>GENERAL FUND.</u>			
As per last Balance Sheet	275,382,139.61	<u>FIXED ASSETS.</u> (As per Schedule)	107,799,002.18
Add: Excess of Income over Expenditure	342,701,855.00	<u>CURRENT ASSETS.</u> Advances and Deposits	167,184,110.00
Less: Funds Transfer during the year	618,083,994.62	Fees payable account	180,000,000.00
	151,821,839.00	Group Concerns	203,919,467.83
	466,262,155.62		
<u>SUNDRY CREDITORS:</u>		<u>CASH AND BANK BALANCE</u>	
	208,469,576.50	Cash on Hand	358,549.26
		Cash With Bankers	15,470,602.85
	674,731,732.12		674,731,732.12
			0.00

Place : Chennai - 600 040.

Date : 31.07.2022

*S. Jayashree*  
S. JAYASHREE

CHARTERED ACCOUNTANT



**PANIMALAR ENGINEERING COLLEGE**

(Run by Jaisakthi Educational Trust)

**FIXED ASSETS SCHEDULE AS ON 31.03.2022**

S.NO.	PARTICULARS	W.D.V. AS	Addition		Deletion	Total	Rate	DEPRECIATION	W.D.V. AS
		ON 01.04.2021	morethan 6 months	Lessthan 6 months		ON 31.03.2021			
1	A.C. & REFRIGERATOR	4,261,339.75		12,607,605.00		4,261,339.75	15%	639,200.96	3,622,138.79
2	AUDIO VISUAL	75,721.41				75,721.41	15%	11,358.21	64,363.20
3	BUS	35,128,323.73				35,128,323.73	15%	5,269,248.56	29,859,075.17
4	CAR ACCOUNT	922,565.44				922,565.44	15%	138,384.82	784,180.63
5	COMPUTERS & SOFTWARES	10,539,684.05	4,826,394.00			27,973,683.05	40%	8,667,952.22	19,305,730.83
6	DUPLICATOR MACHINE	37,734.66				37,734.66	15%	5,660.20	32,074.47
7	FURNITURE & FITTINGS	6,629,315.85		199,125.00		6,828,440.85	10%	672,887.84	6,155,553.02
8	GENERATOR & MACHINERIES	5,551,482.12		4,069,494.00		9,620,976.12	15%	1,137,934.37	8,483,041.74
9	HTW PANNE.	750,971.97				750,971.97	15%	112,645.80	638,326.17
10	HYDRAULIC MACHINE	160,979.09				160,979.09	15%	24,146.86	136,832.23
11	INTERCOM	290,968.78				290,968.78	15%	43,645.32	247,323.46
12	LAB EQUIPMENTS	26,385,190.61	306,594.00			26,691,784.61	15%	4,003,767.69	22,688,016.92
13	LIBRARY BOOKS	1,679,387.57				1,679,387.57	40%	671,755.03	1,007,632.54
14	LIFT	95,938.35				95,938.35	15%	14,390.75	81,547.60
15	MINERAL WATER DISPENSOR	88,263.48				88,263.48	15%	13,239.52	75,023.95
16	PROJECTOR	2,869,631.78				2,869,631.78	15%	430,444.77	2,439,187.02
17	SOLAR HEATER	316,158.57				316,158.57	15%	47,423.79	268,734.79
18	SPORTS EQUIPMENTS	2,479,636.24		917,993.00		3,397,629.24	15%	440,794.91	2,956,834.33
19	TELEVISION	398,078.94		39,990.00		438,068.94	15%	62,711.09	375,357.85
20	TIPPER, VAN & LORRY	97,919.58				97,919.58	15%	14,687.94	83,231.64
21	TRANSFORMAR	1,157,644.57				1,157,644.57	15%	173,646.69	983,997.88
22	VESSELS & EQUIPMENTS	3,480,170.74				3,480,170.74	15%	522,025.61	2,958,145.13
23	WALKIE TALKIE	455,029.90				455,029.90	15%	68,254.48	386,775.41
24	WASHING MACHINE	738,021.24				738,021.24	15%	110,703.18	627,318.07
25	WATER COOLER & EQUIP.	3,345,142.58		18,408.00		3,363,550.58	15%	503,151.99	2,860,398.59
26	XEROX MACHINE	797,836.17				797,836.17	15%	119,675.43	678,160.75
	TOTAL	108,733,137.18	5,132,988.00	17,852,615.00		131,718,740.18		23,919,738.00	107,799,002.18

*S. Jayashree*

S. JAYASHREE  
CHARTERED ACCOUNTANT



PLACE : CHENNAI - 600 040  
Date : 31.07.2021

**PANIMALAR ENGINEERING COLLEGE.**

(Run by Jaisakthi Educational Trust)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	RS. PS.	INCOME	RS. PS.
To Bank Interest and Charges	5,449,813.59	By Fees Collection	876,833,959.46
To Electricity Charges	15,720,257.00	By Examination fees received	21,438,750.00
To Examination fees paid	22,944,750.00	By Miscellaneous income	816,329.00
To Finaqnge Charges paid	-		
To General Office Expenses	2,401,580.00		
To Gratuity paid	197,856.00		
To Hostel & Mess Expenses	12,603,858.00		
To Insurance Charges	651,324.00		
To Lab Expenses			
To Printing & Stationery	41,211.00		
To Rates and Taxes			
To Repairs & Maintenance	7,857,015.00		
To Salary & Wages	314,418,001.00		
To Student Development Charges	-		
To Telephone & Internet Charges	1,880,925.00		
To Vehicle Maintenance	159,854.00		
To Depreciation	24,269,696.19		
To Excess of Income over Expenditure.	490,492,897.68		
	899,089,038.46		899,089,038.46

Place : Chennai - 600 040.

Date : 31.07.2021

*S. Jayashree*  
S. JAYASHREE

CHARTERED ACCOUNTANT



PANIMALAR ENGINEERING COLLEGE  
(Run by Jaisakthi Educational Trust)

BALANCE SHEET AS AT 31.3.2021

LIABILITIES	Rs.	Ps.	ASSETS	Rs.	Ps.
<u>GENERAL FUND.</u>			<u>FIXED ASSETS.</u>		
As per last Balance Sheet		(258,926,176.06)	(As per Schedule)		108,733,137.20
Add: Excess of Income over Expenditure		490,492,897.68	<u>CURRENT ASSETS.</u>		
		231,566,721.63	Advances and Deposits		43,467,196.00
		43,815,417.98	Fees payable account		170,000,000.00
Less: Funds Transfer during the year		275,382,139.61	Group Concerns		37,241,986.51
			<u>CASH AND BANK BALANCE</u>		
<u>SUNDRY CREDITORS:</u>			Cash on Hand		1,897,597.78
			Cash With Bankers		70,870,544.09
					432,210,461.58
					0.00

Place : Chennai - 600 040.

Date : 31.07.2021

*S. Jayashree*  
S. JAYASHREE

CHARTERED ACCOUNTANT



**PANIMALAR ENGINEERING COLLEGE**

(Run by Jaisakthi Educational Trust )

**FIXED ASSETS SCHEDULE AS ON 31.03.2021**

S.NO.	PARTICULARS	W.D.V. AS ON 01.04.2020	Deletion	Addition		Total	Rate	DEPRECIATION	W.D.V. AS ON 31.03.2021
				morethan 6 months	Lessthan 6 months				
1	A.C. & REFRIGERATOR	5,013,340.88				5,013,340.88	15%	752,001.13	4,261,339.75
2	AUDIO VISUAL	89,084.01				89,084.01	15%	13,362.60	75,721.41
3	BUS	41,327,439.68				41,327,439.68	15%	6,199,115.95	35,128,323.73
4	CAR ACCOUNT	1,085,371.11				1,085,371.11	15%	162,805.67	922,565.44
5	COMPUTERS & SOFTWARES	15,391,358.75		283,200.00	1,418,686.00	17,093,244.75	40%	6,553,560.70	10,539,684.05
6	DUPLICATOR MACHINE	44,393.72				44,393.72	15%	6,659.06	37,734.66
7	FURNITURE & FITTINGS	7,365,906.50				7,365,906.50	10%	736,590.65	6,629,315.85
8	GENERATOR & MACHINERIES	6,531,155.45				6,531,155.45	15%	979,673.32	5,551,482.12
9	HTNV PANNEL	883,496.43				883,496.43	15%	132,524.47	750,971.97
10	HYDRAULIC MACHINE	189,387.17				189,387.17	15%	28,408.07	160,979.09
11	INTERCOM	342,316.21				342,316.21	15%	51,347.43	290,968.78
12	LAB EQUIPMENTS	31,015,975.19			23,364.00	31,039,339.19	15%	4,654,148.58	26,385,190.61
13	LIBRARY BOOKS	2,798,979.29				2,798,979.29	40%	1,119,591.71	1,679,387.57
14	LIFT	112,868.64				112,868.64	15%	16,930.30	95,938.35
15	MINERAL WATER DISPENSOR	103,839.38				103,839.38	15%	15,575.91	88,263.48
16	PROJECTOR	3,376,037.39				3,376,037.39	15%	506,405.61	2,869,631.78
17	SOLAR HEATER	371,951.26				371,951.26	15%	55,792.69	316,158.57
18	SPORTS EQUIPMENTS	2,917,219.11				2,917,219.11	15%	437,582.87	2,479,636.24
19	TELEVISION	468,328.16				468,328.16	15%	70,249.22	398,078.94
20	TIPPER, VAN & LORRY	115,199.51				115,199.51	15%	17,279.93	97,919.58
21	TRANSFORMAR	1,361,934.79				1,361,934.79	15%	204,290.22	1,157,644.57
22	VESSELS & EQUIPMENTS	4,094,318.51				4,094,318.51	15%	614,147.78	3,480,170.74
23	WALKIE TALKIE	535,329.29				535,329.29	15%	80,299.39	455,029.90
24	WASHING MACHINE	868,260.29				868,260.29	15%	130,239.04	738,021.24
25	WATER COOLER & EQUIP.	3,935,461.86				3,935,461.86	15%	590,319.28	3,345,142.58
26	XEROX MACHINE	938,630.79				938,630.79	15%	140,794.62	797,836.17
	<b>TOTAL</b>	<b>131,277,583.38</b>		<b>283,200.00</b>	<b>1,442,050.00</b>	<b>133,002,833.38</b>		<b>24,269,696.19</b>	<b>108,733,137.19</b>

PLACE : CHENNAI - 600 040

Date : 31.07.2021

*S. Jayashree*

S. JAYASHREE

CHARTERED ACCOUNTANT



PANIMALAR ENGINEERING COLLEGE  
(Run by Jaisakthi Educational Trust)

BALANCE SHEET AS AT 31.3.2020

LIABILITIES	Rs. Ps.	ASSETS	Rs. Ps.
<u>GENERAL FUND.</u> As per last Balance Sheet	506,744,945.23	<u>FIXED ASSETS.</u> (As per Schedule)	131,277,583.40
Add: Excess of Income over Expenditure	274,967,877.67	<u>CURRENT ASSETS.</u> Advances and Deposits	3,174,723.00
Less: Funds Transfer during the year	781,712,822.91		
	1,040,638,998.97	<u>CASH AND BANK BALANCE</u> Cash on Hand	2,410,366.78
<u>LOANS &amp; ADVANCES:</u> Secured Loan	(258,926,176.06)		
	172,071,895.00		
SUNDRY CREDITORS:	156,034,964.97		
GROUP CONCERNS	78,072,762.49	Cash With Bankers	10,390,773.22
	147,253,446.40		147,253,446.40

(0.00)

Place : Chennai - 600 040.

Date : 30.12.2020

*S. Jayashree*  
S. JAYASHREE

CHARTERED ACCOUNTANT



**PANIMALAR ENGINEERING COLLEGE**

(Run by Jaisakthi Educational Trust )

**FIXED ASSETS SCHEDULE AS ON 31.03.2020**

S.NO.	PARTICULARS	W.D.V. AS ON 01.04.2019	Deletion	Addition		Total	Rate	DEPRECIATION	W.D.V. AS ON 31.03.2020
				morethan 6 months	Lessthan 6 months				
1	A.C. & REFRIGERATOR	5,432,396.92		411,000.00	50,220.00	5,893,616.92	15%	880,276.04	5,013,340.88
2	AUDIO VISUAL	104,804.72				104,804.72	15%	15,720.71	89,084.01
3	BUS	48,510,638.27		109,879.00		48,620,517.27	15%	7,293,077.59	41,327,439.68
4	CAR ACCOUNT	1,276,907.19				1,276,907.19	15%	191,536.08	1,085,371.11
5	COMPUTERS & SOFTWARES	20,526,447.91		2,265,806.00	2,145,008.00	24,937,261.91	40%	9,545,903.16	15,391,358.75
6	DUPLICATOR MACHINE	52,227.91				52,227.91	15%	7,834.19	44,393.72
7	FURNITURE & FITTINGS	7,732,020.56		452,320.00		8,184,340.56	10%	818,434.06	7,365,906.50
8	GENERATOR & MACHINERIES	7,587,769.30		95,943.00		7,683,712.30	15%	1,152,556.85	6,531,155.45
9	HTNV PANNEL	1,039,407.57				1,039,407.57	15%	155,911.14	883,496.43
10	HYDRAULIC MACHINE	222,808.43				222,808.43	15%	33,421.26	189,387.17
11	INTERCOM	402,724.95				402,724.95	15%	60,408.74	342,316.21
12	LAB EQUIPMENTS	34,952,867.69		503,057.00	949,664.00	36,405,588.69	15%	5,389,613.50	31,015,975.19
13	LIBRARY BOOKS	4,140,163.81		514,779.00	7,517.00	4,662,459.81	40%	1,863,480.52	2,798,979.29
14	LIFT	132,786.64				132,786.64	15%	19,918.00	112,868.64
15	MINERAL WATER DISPENSOR	122,163.98				122,163.98	15%	18,324.60	103,839.38
16	PROJECTOR	3,619,776.99		238,544.00	104,286.00	3,962,606.99	15%	586,569.60	3,376,037.39
17	SOLAR HEATER	437,589.72				437,589.72	15%	65,638.46	371,951.26
18	SPORTS EQUIPMENTS	2,595,330.48		836,692.00		3,432,022.48	15%	514,803.37	2,917,219.11
19	TELEVISION	550,974.31				550,974.31	15%	82,646.15	468,328.16
20	TIPPER, VAN & LORRY	135,528.83				135,528.83	15%	20,329.32	115,199.51
21	TRANSFORMAR	1,098,188.22				1,602,276.22	15%	240,341.43	1,361,934.79
22	VESSELS & EQUIPMENTS	4,816,845.31		504,088.00		4,816,845.31	15%	722,526.80	4,094,318.51
23	WALKIE TALKIE	440,742.34		53,454.00	124,608.00	618,804.34	15%	83,475.05	535,329.29
24	WASHING MACHINE	436,482.69		585,000.00		1,021,482.69	15%	153,222.40	868,260.29
25	WATER COOLER & EQUIP.	4,401,740.42		15,900.00	195,100.00	4,612,740.42	15%	677,278.56	3,935,461.86
26	XEROX MACHINE	1,104,271.52				1,104,271.52	15%	165,640.73	938,630.79
	TOTAL	151,873,606.69		6,586,462.00	3,576,403.00	162,036,471.69		30,758,888.30	131,277,583.39

PLACE : CHENNAI - 600 040

Date: 30.12.2020

*S. Jayashree*

S. JAYASHREE

CHARTERED ACCOUNTANT





**PANIMALAR ENGINEERING COLLEGE.**

(Run by Jaisakthi Educational Trust)

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020**

EXPENDITURE	RS. PS.	INCOME	RS. PS.
To Bank Interest and Charges	13,793.61	By Fees Collection	1,058,733,657.12
To Electricity Charges	34,196,282.00	By Examination fees received	35,503,500.00
To Examination fees paid	35,503,500.00	By Miscellaneous income	5,834,349.54
To Finance Charges paid	15,846,406.00		
To General Office Expenses	9,277,684.00		
To Gratuity paid	5,683,386.00		
To Hostel & Mess Expenses	112,998,134.00		
To Insurance Charges	678,233.00		
To Lab Expenses	920,112.00		
To Printing & Stationery	8,903,715.00		
To Rates and Taxes	918,810.00		
To Repairs & Maintenance	36,608,889.08		
To Salary & Wages	436,972,831.00		
To Student Development Charges	14,159,347.00		
To Telephone & Internet Charges	3,230,475.00		
To Vehicle Maintenance	78,433,143.00		
To Depreciation	30,758,888.30		
To Excess of Income over Expenditure.	274,967,877.67		
	1,100,071,506.66		1,100,071,506.66

Place : Chennai - 600 040.

Date : 30/12/2020

*S. Jayashree*

S. JAYASHREE

CHARTERED ACCOUNTANT



**PANIMALAR ENGINEERING COLLEGE.**

(Run by Jaisakthi Educational Trust)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019.

EXPENDITURE	RS. PS.	INCOME	RS. PS.
To Bank Interest and Charges	214,935.40	By Fees Collection	1,081,727,500.00
To Electricity Charges	34,537,239.00	By Miscellaneous income	932,372.03
To General Office Expenses	11,515,743.78		
To Gratuity paid	4,345,092.00		
To Hostel & Mess Expenses	112,664,293.00		
To Insurance Charges	9,967,341.00		
To Lab Expenses	674,903.00		
To Printing & Stationery	10,928,262.00		
To Rates and Taxes	1,483,469.00		
To Repairs & Maintenance	23,310,463.40		
To Salary & Wages	465,612,743.00		
To Student Development Charges	4,357,766.00		
To Telephone & Internet Charges	3,664,705.00		
To Vehicle Maintenance	40,981,079.81		
To Depreciation	32,512,724.50		
To Excess of Income over Expenditure.	325,889,112.14		
	1,082,659,872.03		1,082,659,872.03

Place : Chennai - 600 040.

Date : 09/09/2019.

*S. Jayashree*  
S. JAYASHREE

CHARTERED ACCOUNTANT



PANIMALAR ENGINEERING COLLEGE  
(Run by Jaisakthi Educational Trust)

BALANCE SHEET AS AT 31.3.2019.

LIABILITIES	Rs. Ps.	ASSETS	Rs. Ps.
<u>GENERAL FUND.</u>		<u>FIXED ASSETS.</u>	151,873,606.69
As per last Balance Sheet	584,578,163.09	(As per Schedule)	
Add: Excess of Income over Expenditure	325,889,112.14	<u>CURRENT ASSETS.</u>	
Less: Funds Transfer during the year	910,467,275.24	Advances	220,000.00
	403,722,330.01	Bank F.D. & other deposits	641,397,580.00
	506,744,945.23	Sundry Debtors	329,927.00
<u>LOANS &amp; ADVANCES:</u>			
Secured Loan	157,632,026.00	<u>CASH AND BANK BALANCE</u>	
		Cash on Hand	4,263,904.78
<u>SUNDRY CREDITORS:</u>		Cash With Bankers	166,503,006.75
(As per Schedule)	224,381,404.50		
Group Concerns	75,829,649.49		
	964,588,025.22		964,588,025.22

Place : Chennai - 600 040.

Date : 09/09/2019

*S. Jayashree*

S. JAYASHREE

CHARTERED ACCOUNTANT



**PANIMALAR ENGINEERING COLLEGE**

(Run by Jaisakthi Educational Trust )

**FIXED ASSETS SCHEDULE AS ON 31.03.2019**

S.NO.	PARTICULARS	W.D.V. AS	Deletion	Addition		Total	Rate	DEPRECIATION	W.D.V. AS
		ON 01.04.2018		morethan 6 months	Lessthan 6 months				ON 31.3.2019
1	A.C. & REFRIGERATOR	6,391,055.20				6,391,055.20	15%	958,658.28	5,432,396.92
2	AUDIO VISUAL	123,299.67				123,299.67	15%	18,494.95	104,804.72
3	BUS	56,051,153.38		937,468.00		56,988,621.38	15%	8,477,983.11	48,510,638.27
4	CAR ACCOUNT	1,502,243.75				1,502,243.75	15%	225,336.56	1,276,907.19
5	COMPUTERS & SOFTWARES	17,048,693.19		767,784.00	12,295,702.00	30,112,179.19	40%	9,585,731.28	20,526,447.91
6	DUPLICATOR MACHINE	61,444.60				61,444.60	15%	9,216.69	52,227.91
7	FURNITURE & FITTINGS	8,051,991.00		510,767.00		8,562,758.00	10%	830,737.45	7,732,020.55
8	GENERATOR & MACHINERIES	6,644,288.12		16,380.00		8,925,342.12	15%	1,337,572.82	7,587,769.30
9	HTNV PANNEL	1,222,832.43		2,264,674.00		1,222,832.43	15%	183,424.86	1,039,407.57
10	HYDRAULIC MACHINE	262,127.56				262,127.56	15%	39,319.13	222,808.43
11	INTERCOM	473,794.06				473,794.06	15%	71,069.11	402,724.95
12	LAB EQUIPMENTS	39,886,593.13		118,413.00	1,025,527.00	41,030,533.13	15%	6,077,665.44	34,952,867.69
13	LIBRARY BOOKS	1,124,503.35		244,767.00	4,148,252.00	5,517,522.35	40%	1,377,358.54	4,140,163.81
14	LIFT	156,219.58				156,219.58	15%	23,432.94	132,786.64
15	MINERAL WATER DISPENSOR	143,722.33				143,722.33	15%	21,558.35	122,163.98
16	PROJECTOR	3,792,843.05		446,674.00	17,500.00	4,257,017.05	15%	637,240.06	3,619,776.99
17	SOLAR HEATER	514,811.43				514,811.43	15%	77,221.71	437,589.72
18	SPORTS EQUIPMENTS	2,221,218.98		832,111.00		3,053,329.98	15%	457,999.50	2,595,330.48
19	TELEVISION	612,193.68				612,193.68	10%	61,219.37	550,974.31
20	TIPPER,VAN & LORRY	1,739,945.68	1,580,500.00			159,445.68	15%	23,916.85	135,528.83
21	TRANSFORMAR	1,291,986.14				1,291,986.14	15%	193,797.92	1,098,188.22
22	VESELS & EQUIPMENTS	4,747,047.04			845,249.00	5,592,296.04	15%	775,450.73	4,816,845.31
23	WALKIE TALKIE	518,520.40				518,520.40	15%	77,778.06	440,742.34
24	WASHING MACHINE	513,509.05				513,509.05	15%	77,026.36	436,482.69
25	WATER COOLER & EQUIP.	4,406,699.44		698,624.00	67,260.00	5,172,583.44	15%	770,843.02	4,401,740.42
26	XEROX MACHINE	408,675.94			818,267.00	1,226,942.94	15%	122,671.42	1,104,271.52
	TOTAL	159,911,412.19		5,373,047.00	20,682,372.00	184,386,331.19		32,512,724.50	151,873,606.68

PLACE : CHENNAI - 600 040

DATE : 09/09/2019

*S. Jayashree*  
S. JAYASHREE

CHARTERED ACCOUNTANT

