

Name: - PACHASHEEL HOMOEOPATHIC MEDICAL COLLEGE

Address: - Civil Lines, Khamgaon, Dist. Buldhana-444303

Statements for year ended: - 31 March 2023

With Best Compliments from
RATHI & SHARMA
CHARTERED ACCOUNTANTS.

**" Bang Complex" 2nd Floor 4th Lane Dhule 424001.
02562-2234270**

PANCHASHEEL HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL, KHAMGAON
COLLEGE UNDER GRADUTE SECTION

BALANCE SHEET FOR THE YEAR ENDED ON 31 MARCH 2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
		Ambulance	2,77,890.00
		Less Depreciation	27,789.00
Building Funds	32,975.00	Books	55,208.00
		Less Depreciation	13,802.00
Library Funds	2,33,500.00		41,406.00
		Buildings	27,70,640.00
		Add Addition	10,63,351.00
		Less Depreciation	93,497.00
Bahishal Shikshan MUHS	-		37,40,494.00
		Hostel Building	92,09,012.00
		Less Depreciation	2,30,225.00
Prize Funds	18,182.00		89,78,787.00
Add Addition	-	Comp. & Software	23,365.00
	18,182.00	Add Addition	2,33,550.00
		Less Depreciation	93,420.00
Professional Tax	13,600.00		1,63,495.00
		Equipments	20,20,667.00
TDS Payable of Salary	21,017.00	Add Addition	7,06,515.00
		Less Depreciation	2,72,718.00
Vikas Nidhi	98,30,104.00		24,54,464.00
Add Addition	22,03,995.00	Furniture	7,80,009.00
	1,20,34,099.00	Add Addition	4,40,118.00
		Less Depreciation	1,22,013.00
Hospital Section	20,42,281.37		10,98,114.00
		Sciences Instruments	211.00
		Less Depreciation	21.00
University Ashwamedh & Dev Fee	32,970.00		190.00
		Wadi OPD Building	85,835.00
		Less Depreciation	2,146.00
University Enrollment Fees	3,25,400.00		83,689.00
		Tempo Traveller	17,18,880.00
		Less Depreciation	1,71,888.00
University Exam Expences (MUHS)	6,738.00		15,46,992.00
		Fixed Deposit	
		KUCB Khamgaon	20,70,348.00
		Bank of Maharashtra	32,57,879.00
Income & Expenditure		Advances	
Previous Balance	2,72,33,684.32	To P.H.S.P. Mandal	89,96,520.25
less Exess of	(58,991.25)	To Principal P.G. A/c	71,56,674.58
Expenditure over Income	2,71,74,693.07	To Staff & Others	2,22,303.00
		To Amravati University	30,000.00
		To M.S.E.B.	11,790.00
		Bank Accounts	
		KUCB Khamgaon	12,55,228.65
		KUCB Khamgaon (Magzine)	2,334.40
		Bank of Maharashtra (Exam)	4,01,022.62
		Bank of Maharashtra (NSS)	1,016.00
		State Bank of India	1,67,785.94
		Cash In Hand	4,821.00
Total Rs:	4,19,35,455.44	Total Rs:	4,19,35,455.44

Examined and found correct.

Place: Khamgaon
Date: 15/09/2023



Dr. A.V.Kavishwar
Principal
P.H.M.C. Khamgaon

For Rathi & Sharma
Chartered Accountants
FRN No: 141431W

Ramesh Rathi
Partner
M.No. 031728
UDIN : 23031728BHAHIP2962

PANCHASHEEL HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL, KHAMGAON
COLLEGE UNDER GRADUTE SECTION
INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31 MARCH 2023


EXPENDITURES	AMOUNT	INCOME	AMOUNT
To Admission Regulating Authority	1,00,000.00	By Fees From Student	2,27,77,703.50
To Affiliation of MUHS Nashik Fees	2,00,000.00	By Intreset on Saving	97,442.00
To Ambulance Expences	42,125.00	By Intreset on FDR	8,56,190.00
To Audit Fees	17,700.00	By Sale of Scrap	6,120.00
To Bank Charges	4,344.11		
To Computer Repairing Expences	1,87,485.00	By Excess of Expenditure	
To Depreciation	10,27,519.00	over Income	58,991.25
To Education Tour Expences	8,75,000.00		
To Electric Expences	3,88,960.00		
To Fees Regulating Authority Fees	63,655.00		
To Festival Expences	2,53,357.00		
To Garden Expences	72,819.00		
To Guest Faculty Remuneration	2,80,000.00		
To Hospital Expences	14,02,743.00		
To Identity Card Expences	16,000.00		
To Inspection Expences	6,440.00		
To Insurance Expences	10,529.00		
To Internet Expences	21,186.00		
To Lab Expences	26,851.00		
To Muncipal Tax Expences	58,814.00		
To National Commission for Home.(NCH)	1,18,000.00		
To News Paper & Magzine Expences	7,579.00		
To Post & Telephone Expences	23,630.10		
To Printing Expences	1,24,437.00		
To Professional Expences	29,900.00		
To Provident Fund	11,32,851.00		
To Repairing Building Expences	15,12,218.00		
To Repairing College Road Expences	5,61,760.00		
To Repairing Electric Expences	1,75,261.00		
To Repairing Furniture Expences	2,15,049.00		
To Repairing Machinary Expences	10,500.00		
To Security Expences	66,644.00		
To Sport Activities Expences	66,950.00		
To Salary Non-Teaching Staff	34,68,541.00		
To Salary Teaching Staff	1,05,50,111.00		
To Staff Uniform	3,425.00		
To Stationary Expences	81,029.00		
To Student Exam\Education Expences	1,43,635.00		
To Student Seminar Expences	68,580.00		
To Sundry Expences	89,883.00		

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EXPENDITURES	AMOUNT	INCOME	AMOUNT
To Teachers Approval Adv.Expences	4,000.00		
To Teachers Approval Expences	87,000.00		
To Teachers Seminar Expences	47,413.00		
To Travelling & Conveyance Expences	76,722.54		
To Vehicle Expences	16,090.00		
To Water Expences	45,500.00		
To Website Expences	14,211.00		
Total Rs: 2,37,96,446.75		Total Rs: 2,37,96,446.75	

Place: Khamgoan
Date: 15/09/2023


Dr.A.V.Kavishwar
Principal
P.H.M.C. Khamgaon

Examined and found correct.
For Rathi & Sharma
Chartered Accountants
FRN No: 141431W


Ramesh Rathi
Partner
M.No. 031728

UDIN : 23031728BHAHIP2962



PANCHASHEEL HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL, KHAMGAON

COLLEGE UNDER GRADUTE SECTION

RECEIPT & PAYMENT FOR THE YEAR ENDED ON 31 MARCH 2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE :	21,17,229.36	SALARY & ALLOWANCES	1,40,18,652.00
Cash In Hand	2,530.00	Vikas Nidhi	6,156.00
Bank Of Maharashtra -Exam	6,78,281.10	EXPENCES :	87,50,275.75
Bank Of Maharashtra -Nss	19,687.00	To Admision Regulating Authority	1,00,000.00
Kmn Urban Bank - Magzine	2,347.20	To Affillation of MUHS Nashik Fees	2,00,000.00
Kmn Urban Bank -	11,97,396.25	To Ambulance Expences	42,125.00
State Bank Of India	2,16,987.81	To Audit Fees	17,700.00
		To Bank Charges	4,344.11
Interest On FDR	8,56,190.00	To Computer Reparing Expences	1,87,485.00
Interst On Saving	97,442.00	To Education Tour Expences	8,75,000.00
Vikas Nidhi	22,10,151.00	To Electric Expences	3,88,960.00
Fees From Student	2,27,77,703.50	To Fees Regulating Authority Fees	63,655.00
		To Festival Expences	2,53,357.00
DEDUCTION FROM STAFF :	35,44,654.00	To Garden Expences	72,819.00
G.S.L.I.	34,760.00	To Guest Faculty Remuneration	2,80,000.00
G.S.L.I. Claim Paid	1,08,945.00	To Hospital Expences	14,02,743.00
I C I C I Health Insurance	3,89,000.00	To Identity Card Expences	16,000.00
Provident Fund	22,88,195.00	To Inspection Expences	6,440.00
I C I C I Medclaim	1,32,902.00	To Insurance Expences	10,529.00
Advance To Staff	3,27,983.00	To Internet Expences	21,186.00
TDS	99,519.00	To Lab Expences	26,851.00
Profession Tax	1,63,350.00	To Muncipal Tax Expences	58,814.00
		To National Com. for Home.(NCH)	1,18,000.00
OTHER RECEIPT :	57,68,865.00	To News Paper & Magzine Exp.	7,579.00
University Enrollment Fees	8,60,200.00	To Post & Telephone Expences	23,630.10
MUHS NSS	22,500.00	To Printing Expences	1,24,437.00
University Ashwamedh	87,000.00	To Professional Expences	29,900.00
University Exam Exps	23,95,165.00	To Provident Fund	11,32,851.00
MUHS Exam & Form Fees	24,04,000.00	To Reparing Building Expences	15,12,218.00
		To Reparing College Road Exp.	5,61,760.00
BRANCH & DIVISION :	1,42,79,482.00	To Reparing Electric Expences	1,75,261.00
Principal PG	1,13,29,131.00	To Reparing Furniture Expences	2,15,049.00
PHSP Mandal	15,47,608.00	To Reparing Machinery Expences	10,500.00
Hospital Section	14,02,743.00	To Security Expences	66,644.00
		To Sport Activities Expences	66,950.00
OTHER INCOME :	81,40,133.00	To Staff Uniform	3,425.00
Scrap Sold	6,120.00	To Stationary Expences	81,029.00
FDR	81,34,013.00	To Student Exam\Education Exp.	1,43,635.00
		To Student Seminar Expences	68,580.00
		To Sundry Expences	89,883.00
		To Teachers Approval Adv.Expences	4,000.00
		To Teachers Approval Expences	87,000.00
		To Teachers Seminar Expences	47,413.00
		To Travelling & Conveyance Exp.	76,722.54
		To Vehicle Expences	16,090.00
		To Water Expences	45,500.00
		To Website Expences	14,211.00

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RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		FIXED ASSETS :	41,62,414.00
		Building	10,63,351.00
		Computer & Software	2,33,550.00
		Equipment	7,06,515.00
		Furniture	4,40,118.00
		Tempo Traveller	17,18,880.00
		DEDUCTION FROM STAFF :	35,99,512.00
		G.S.L.I.	34,760.00
		I C I C I Health Insurance	3,89,000.00
		Provident Fund	22,88,195.00
		I C I C I Medclaim	1,32,902.00
		Advance To Staff	3,70,833.00
		Advance To Other	14,000.00
		TDS	99,902.00
		Profession Tax	1,60,975.00
		G.S.L.I. Claim Paid	1,08,945.00
		OTHER PAYMENTS :	1,20,75,530.00
		University Enrollment Fees	5,34,800.00
		MUHS Nss	22,500.00
		University Ashwamedh	72,630.00
		University Exam Exps	29,84,810.00
		MUHS Exam & Form Fees	24,04,000.00
		Bhaishal Shikshan MUHS	600.00
		FDR	60,56,190.00
		BRANCH & DIVISION :	1,53,47,101.50
		Principal PG	1,46,65,786.50
		PHSP Mandal	2,12,513.00
		Hospital Section	4,68,802.00
		CLOSING BALANCE :-	18,32,208.61
		Cash in Hand	4,821.00
		Bank Of Maharashtra -Exam	4,01,022.62
		Bank Of Maharashtra -Nss	1,016.00
		Kmn Urban Bank - Magazine	2,334.40
		Kmn Urban Bank -	12,55,228.65
		State Bank Of India	1,67,785.94
TOTAL RS.-	5,97,91,849.86	TOTAL RS.-	5,97,91,849.86

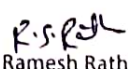
Examined and found correct.

Place: Khamgoan

Date: 15/09/2023


 Dr.A.V.Kavishwar
 Principal
 P.H.M.C. Khamgaon

For Rathi & Sharma
 Chartered Accountants
 FRN No: 141431W


 Ramesh Rathi
 Partner
 M.No. 031728

UDIN : 23031728BHAHIP2962



PANCHASHEEL HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL, KHAMGAON
COLLEGE POST GRADUTE SECTION


BALANCE SHEET FOR THE YEAR ENDED ON 31 MARCH 2023

LIABILITIES		AMOUNT	ASSETS		AMOUNT
P.H.S.P. Mandal's		57,32,801.00	Books		10,736.00
			Less Depreciation		2,684.00
Principal UG A/c.		71,56,674.58			8,052.00
Prize Funds	13,777.00	13,777.00	Comp. & Software		53,438.00
			Add Addition		19,000.00
Enrollement Fees		9,200.00	Less Depreciation		28,975.00
					43,463.00
University Ashwamedh & Dev Fees		342.00	Equipments		3,05,497.00
			Add Addition		1,59,784.00
Vikas Nidhi	13,08,923.00		Less Depreciation		46,528.00
Add Addition	1,57,895.00	14,66,818.00			4,18,753.00
Income & Expenditure			Furniture		3,45,942.00
Opening Balance	87,37,496.59		Add Addition		40,500.00
			Less Depreciation		34,594.00
Less Excess of	7,54,360.02	79,83,136.57			3,51,848.00
Expenditure Over Income			P.G. Building		29,77,819.00
			Less Depreciation		74,445.00
					29,03,374.00
			<u>Fixed Deposit</u>		
			Bank of Maharashtra		81,28,486.00
			<u>Advances</u>		
			Principal Hospital A/c		1,00,35,391.87
			Staff & Others		14,500.00
			<u>Bank Accounts</u>		
			Bank of Maharashtra		4,53,034.28
			<u>Cash in Hand</u>		5,847.00
Total Rs:		2,23,62,749.15	Total Rs:		2,23,62,749.15

Examined and found correct.

For Rathi & Sharma
Chartered Accountants
FRN No: 141431W

Place: Khamgoan
Date: 15/09/2023


Dr. A.V. Kavishwar
Principal
P.H.M.C. Khamgaon


Ramesh Rathi
Partner
M.No. 031728
UDIN : 23031728BHAHIP2962



PANCHASHEEL HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL, KHAMGAON

COLLEGE POST GRADUTE SECTION

INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31 MARCH 2023

EXPENDITURES	AMOUNT	INCOME	AMOUNT
To Admission Regulating Authority Fees	24,000.00	By fees From Student	22,92,390.00
To Advertisement Expences	20,000.00		
To Affiliation of MUHS Nashik Fees PG	1,50,000.00	By Intreset on Saving	37,384.00
To Bank Charges	1,226.02	By Intreset on FDR	5,12,517.00
To Computer Repairing Expences	27,240.00	By Excess of Expenditure	
To Depreciation	1,87,226.00	over Income	7,54,360.02
To Electric Expences	71,660.00		
To Festival Expences	17,265.00		
To Generator Expences	43,743.00		
To Internet Expences	10,608.00		
To Muncpal Tax Expences	19,612.00		
To National Commission For Home(NCH)	1,25,000.00		
To Post & Telephone Expences	2,545.00		
To Printing Expences	45,750.00		
To Repairing & Maintance Electric	21,705.00		
To Repairing & Maintance Machinary	7,500.00		
To Repairing & Maintance Building	16,807.00		
To Salary Non-Teaching Staff	8,58,617.00		
To Salary Teaching Staff	17,90,600.00		
To Stationary Expences	18,870.00		
To Student Exam\Education Expences	17,824.00		
To Student Seminar Expences	61,250.00		
To Sundry Expences	19,853.00		
To Travelling & Conveyance Expences	25,660.00		
To Workshop Expences	12,090.00		
Total Rs:	35,96,651.02	Total Rs:	35,96,651.02


Examined and found correct.

For Rathi & Sharma
Chartered Accountants
FRN No: 141431W


Ramesh Rathi
Partner
M.No. 031728

UDIN : 23031728BHAHIP2962

Place: Khamgoan
Date: 15/09/2023


Dr. A.V. Kavishwar
Principal
P.H.M.C. Khamgaon



PANCHASHEEL HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL, KHAMGAON

COLLEGE POST GRADUATE SECTION

RECEIPT & PAYMENT FOR THE YEAR ENDED ON 31 MARCH 2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE	4,59,413.80	SALARY & ALLOWANCES	26,49,217.00
Cash In Hand	2,132.00		
Bank Of Maharashtra	4,57,281.80	EXPENCES	7,60,208.02
BRANCH & DIVISION	1,47,65,078.50	To Admission Regulating Auth Fees	24,000.00
PHSP Mandal	99,292.00	To Advertisement Expences	20,000.00
Principal UG	1,46,65,786.50	To Affiliation of MUHS Fees PG	1,50,000.00
		To Bank Charges	1,226.02
		To Computer Repairing Expences	27,240.00
DEDUCTION FROM STAFF	4,07,161.00	To Electric Expences	71,660.00
G.S.L.I.	45,188.00	To Festival Expences	17,265.00
Provident Fund	2,00,868.00	To Generator Expences	43,743.00
Advance To Staff	1,07,905.00	To Internet Expences	10,608.00
TDS	26,500.00	To Muncipal Tax Expences	19,612.00
Profession Tax	26,700.00	To National Com. for Home(NCH)	1,25,000.00
		To Post & Telephone Expences	2,545.00
INTEREST FROM BANK		To Printing Expences	45,750.00
Interest On FDR	5,12,517.00	To Repairing & Maintance Electric	21,705.00
Interst On Saving	37,384.00	To Repairing & Maintance Mach.	7,500.00
		To Repairing & Maintance Buid.	16,807.00
OTHER RECEIPT :	65,88,553.00	To Stationary Expences	18,870.00
University Ashmedh & Dev F	5,000.00	To Student Exam\Education Exp.	17,824.00
University Exam & Form Fee	2,17,640.00	To Student Seminar Expences	61,250.00
Enrollment Feee	1,19,600.00	To Sundry Expences	19,853.00
FDR	62,46,313.00	To Travelling & Conveyance Exp.	25,660.00
		To Workshop Expences	12,090.00
FEES FROM STUDENTS	22,92,390.00	DEDUCTION FROM STAFF	3,82,503.00
VIKAS NIDHI	1,57,895.00	G.S.L.I.	45,188.00
		Provident Fund	2,00,868.00
		Advance To Staff	83,247.00
		TDS	26,500.00
		Profession Tax	26,700.00
		OTHER PAYMENTS	3,33,898.00
		University Exam & Form Fees	2,17,640.00
		University Ashmedh & Dev Fees	5,858.00
		Enrollment Feee	1,10,400.00
		FIXED ASSETS	2,19,284.00
		Computer & Software	19,000.00
		Equipment	1,59,784.00
		Furniture	40,500.00
		INVESTMENT	
		FDR	85,12,517.00
		BRANCH & DIVISION	1,19,03,884.00
		Principal UG	1,13,29,131.00
		PHSP Mandal	36,250.00
		Hospital Section	5,38,503.00

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RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		CLOSING BALANCE	4,58,881.28
		Cash in Hand	5,847.00
		Bank Of Maharashtra	4,53,034.28
TOTAL RS.-	2,52,20,392.30	TOTAL RS.-	2,52,20,392.30

Examined and found correct.

Place: Khamgoan

Date: 15/09/2023


 Dr.A.V.Kavishwar
 Principal
 P.H.M.C. Khamgaon

For Rathi & Sharma
 Chartered Accountants
 FRN No: 141431W


 Ramesh Rathi
 Partner
 M.No. 031728

UDIN : 23031728BHAHIP2962



PANCHASHEEL HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL, KHAMGAON

HOSPITAL SECTION


BALANCE SHEET FOR THE YEAR ENDED ON 31 MARCH 2023

LIABILITIES		AMOUNT	ASSETS		AMOUNT
Principal PG			Building P. Raja	2,30,801.00	
Opening Balance	94,96,888.87		Less Depreciation	5,770.00	2,25,031.00
Add Addition	5,38,503.00	1,00,35,391.87			
			Equipments	5,75,327.00	
Vikas Nidhi		32,82,504.00	Add Addition	12,400.00	
			Less Depreciation	58,773.00	5,28,954.00
P H S P Mandal		15,862.50			
			Furniture	1,89,836.00	
Principal UG			Less Depreciation	18,984.00	1,70,852.00
Opening Balance	(11,08,340.37)				
Add Addition	4,68,802.00		Hospital Building	1,02,43,722.00	
Less Loss	14,02,743.00	(20,42,281.37)	Less Depreciation	2,56,093.00	99,87,629.00
Expenditure over Income					
			X-Ray Machine	75,730.00	
			Less Depreciation	7,573.00	68,157.00
			Pimpalgaon Raja Plot		52,250.00
			Advances		
			To Advance To Staff		-
			Bank Accounts		
			Bank of Maharashtra		2,32,536.40
			KUCB Khamgaon (Weakar)		23,443.60
			Cash In Hand		2,624.00
Total Rs:		1,12,91,477.00	Total Rs:		1,12,91,477.00

Examined and found correct.

For Rathi & Sharma
Chartered Accountants
FRN No: 141431W

Place: Khamgaon
Date: 15/09/2023


Dr. A.V. Kavishwar
Principal
P.H.M.C. Khamgaon


Ramesh Rathi
Partner
M.No. 031728
UDIN : 23031728BHAHIP2962



INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31 MARCH 2023

Examined and found correct.




PANCHASHEEL HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL, KHAMGAON
COLLEGE HOSPITAL SECTION
RECEIPT & PAYMENT FOR THE YEAR ENDED ON 31 MARCH 2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE	3,11,249.00	SALARY & ALLOWANCES	12,34,864.00
Cash in Hand	2,932.00		
Bank Of Maharashtra	2,87,405.40	EXPENCES :	5,82,379.00
KUCB Urban Bank	20,911.60	To Bank Charges	353.00
		To Camp Expences	980.00
INTEREST FROM BANK		To Electric Expences	1,92,580.00
Interst On Saving	6,513.00	To Hospital Expences	10,828.00
		To Laundry Expences	24,740.00
DEDUCTION FROM STAFF	1,29,698.00	To Mediclins Expences	1,49,195.00
G.S.L.I.	3,476.00	To Muncipal Tax Expences	98,750.00
Provident Fund	1,11,822.00	To Post & Telephone Expences	2,200.00
Profession Tax	14,400.00	To Printing Expences	24,880.00
		To Remuneration Expences	27,150.00
OTHER RECEIPT :	7,55,180.00	To Repairing To Machinery	4,800.00
Central OPD	4,27,670.00	To Staff Uniform	4,160.00
MUHS Nashik	34,500.00	To Statlonary Expences	15,949.00
Pathalogy Receipt	1,68,190.00	To Sundry Expences	13,705.00
Rent Received	60,000.00	To Travelling & Conveyance Exp.	6,160.00
Scrap Sold	4,230.00	To Weaker Section Expences	5,949.00
Weaker Section	8,590.00		
I P D Receipt	52,000.00	DEDUCTION FROM STAFF	1,29,698.00
		G.S.L.I.	3,476.00
BRANCH & DIVISION	10,07,305.00	Provident Fund	1,11,822.00
Principal UG	4,68,802.00	Profession Tax	14,400.00
Principal PG	5,38,503.00		
		FIXED ASSETS	
OTHER ACCOUNT:		Equipment	12,400.00
Advance To Staff	37,700.00	OTHER PAYMENTS	
		Advance To Staff	29,700.00
		CLOSING BALANCE	2,58,604.00
		Cash In Hand	2,624.00
		Bank Of Maharashtra	2,32,536.40
		Kmn Urban Bank	23,443.60
TOTAL RS.-	22,47,645.00	TOTAL RS.-	22,47,645.00

Examined and found correct.

Place: Khamgoan

Date: 15/09/2023


Dr. A.V. Kavishwar
Principal
P.H.M.C. Khamgaon

For Rathl & Sharma
Chartered Accountants
FRN No: 141431W

Ramesh Rathl
Partner
M.No. 031728
UDIN : 23031728BHAIIP2962

