

# Criterion - 6

Governance, Leadership and Management

NAAC-SSR (2<sup>nd</sup> Cycle )



**ETERNAL UNIVERSITY**

BARU SAHIB, SIRMOUR-173101

HIMACHAL PRADESH

# 6.5.1(5)

## Academic Audit Reports



**ETERNAL UNIVERSITY**

BARU SAHIB, SIRMOUR-173101  
HIMACHAL PRADESH

**ACADEMIC AND ADMINISTRATIVE AUDIT (AAA) AND FOLLOW-UP ACTION  
TAKEN**

THE KALGIDHAR TRUST: BARU SAHIB (ETERNAL UNIVERSITY, BARU SAHIB)						
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018.						
EXPENDITURE	AMOUNT	TOTAL	INCOME	AMOUNT	TOTAL	
To Administrative Expenses		12,718.00	By Donation			56,325.00
To Advertisement		14,59,988.00	By Interest on Fixed Deposits			55,48,104.00
To Affiliation/ Exam Fee		9,50,465.00	By Interest on Saving Bank Accounts			1,92,068.00
To Mess Expenses		2,33,501.00	By Miscellaneous Income			32,674.00
To Vehicle Expenses		10,646.00	By Fees			8,72,93,778.10
To Bank Charges		30,583.36	By Recovery From Staff			62,02,260.00
To Depreciation		1,40,08,238.00	By Prospectus			2,09,500.00
To Diesel		45,548.00	By Security Forfeited			73,950.00
To Education/ Lateracy		21,48,631.10	By Grant in Aid	70,57,262.00		-
To Function Expenses		87,631.00		36,83,959.48		33,73,302.50
To Lab. Expenses		5,04,046.00				
To Electricity Expenses		33,90,128.00				
To Subscription		67,991.00				
To Help to Poor		85,10,463.00				
To Agriculture & Forestry		5,75,611.00				
To Interest		65,07,334.00				
To Medical aid		9,754.00				
To Miscellaneous Expenses		5,635.00				
To Newspaper & Periodicals		97,559.00				
To Postage & Telephone		5,69,532.22				
To Printing & Stationery		4,21,356.00				
To Legal/Professional Charges		92,010.00				
To Refreshment		56,616.00				
To Repair & Maintenance		3,49,000.00				
To Salaries		6,59,48,776.00				
To Provident Fund		3,26,619.00				
To Rent/ Lease		1,47,304.00				
To Travelling		11,18,378.00				
To Examination/Counselling Expenses		2,64,181.90				
To Uniform		12,027.00				
To Insurance		1,75,191.00				
To Excess of Income Over Exp.		(51,55,499.96)				
		<b>Total Rs.-</b>			<b>Total Rs.-</b>	<b>10,29,81,961.62</b>

*Jaybal Singh*  
(President)

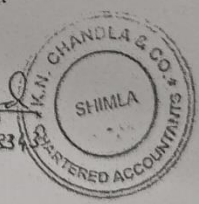
**President**  
**The Kalgidhar Trust**  
Place: Shimla  
Date: 28. September. 2018

Annexure II Balance Sheet

*a.l.s.l.*  
**Secretary**  
**The Kalgidhar Trust**  
(Secretary)

Annexure to the Balance Sheet  
for K.N.Chandla & Co.  
Chartered Accountants

*Dinesh Kumar Sood*  
(Dinesh Kumar Sood)  
Partner 0883



Consolidate Income & Expenditure Account for the year Ended 31<sup>st</sup> March, 2018





**THE KALGIDHAR TRUST: BARU SAHIB  
(ETERNAL UNIVERSITY, BARU SAHIB)  
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019.**

EXPENDITURE	AMOUNT	TOTAL	INCOME	AMOUNT	TOTAL
To Administrative Expenses		16,184.00	By Donation		1,96,860.00
To Advertisement		25,80,531.00	By Interest on Fixed Deposits		79,43,565.00
To Affiliation/ Exam Fee		8,36,500.00	By Interest on Saving Bank Accounts		2,78,194.00
To Mess Expenses		2,29,782.00	By Miscellaneous Income		1,900.00
To Vehicle Expenses		26,672.00	By Kitchen Receipt		-
To Bank Charges		27,842.80	By Hostel charges		923,80,250.50
To Bookling		-	By Fees		62,61,947.00
To Books		-	By Recovery From Staff		-
To Building Maintenance		11,298.00	By Uniform		1,37,700.00
To Freight & Coolidge		-	By Prospectus		-
To Depreciation		132,84,833.00	By Rent Received (Air Tel)		-
To Diesel		23,230.00	By Profit on Bonds		-
To Education/ Literacy		21,62,204.00	By Other Recovery		-
To Function Expenses		1,82,049.00	By Material		-
To Lab. Expenses		2,50,043.00	By Mediclaim		-
To Electricity Expenses		24,79,726.00	By Sale		-
To Subscription		99,13,756.00	By Security Fee/feetd		4,709.00
To Help to Post		82,285.00	By Grant in Aid	71,86,187.00	41,33,666.05
To Hostel Exp.		4,84,198.00		30,52,520.95	
To Agriculture & Forestry		80,59,769.00			
To Interest		-			
To Property Tax		20,789.00			
To Medical aid		5,415.00			
To Miscellaneous Expenses		1,03,179.00			
To Newspaper & Periodicals		6,05,029.00			
To Postage & Telephone		4,11,706.90			
To Printing & Stationery		-			
To Penalty		500.00			
To Legal/Professional Charges		1,06,354.00			
To Refreshment		-			
To School Bags / Shoes		11,33,572.00			
To Repair & Maintenance		706,95,450.00			
To Salaries		2,86,445.00			
To Provident Fund		10,900.00			
To Staff /Students Welfare		-			
To Sport Exp.		3,46,631.00			
To Rent/ Lease		-			
To Toltiry		-			
To Transport		9,57,595.00			
To Travelling		2,81,638.00			
To Examination/Counselling Expenses		64,800.00			
To Uniform		-			
To Security & Allied Services		-			
To Advance Written off		-			
To Insurance		-			
To Excess of Income Over Exp.		(43,41,315.15)			
<b>Total Rs.:-</b>		<b>1113,38,791.55</b>	<b>Total Rs.:-</b>		<b>1113,38,791.55</b>

(President)

Place: Shimla  
Date: 30th September, 2019

Annexure II Balance Sheet

**K.M. CHANDLA & CO.  
SHIMLA  
CHARTERED ACCOUNTANTS**

**Secretary  
The Kalgidhar Trust  
(Secretary)**  
Annexure to the Balance Sheet  
for K.M. Chandla & Co.  
Chartered Accountants  
*(Dinesh Kumar Sood)*  
Partner 088343

Consolidate Income & Expenditure Account for the year Ended 31<sup>st</sup> March, 2019

ITEM No. 01

**THE KALGIDHAR TRUST: BARU SAHIB  
(ETERNAL UNIVERSITY, BARU SAHIB)  
CONSOLIDATED BALANCE SHEET AS AT 31st MARCH, 2019.**

LIABILITIES	AMOUNT	TOTAL	ASSETS	AMOUNT	TOTAL
<b>CORPUS</b>			<b>FIXED ASSETS</b>		2099,40,982.98
As per Last B' Sheet	33,89,076.00		As per Schedule		1283,48,218.00
Add: Corpus Donation	-		<b>INVESTMENTS</b>		
Add: Assets from A/c.	-	33,89,076.00	<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>		8,45,845.10
Less: Assets Tr.	-		Loans & Advances		41,50,660.96
<b>INCOME &amp; EXPENDITURE A/C</b>			Security Deposited		82,164.00
As per Last B' Sheet	213,03,996.50		Cash in Hand		61,17,528.55
Add: Excess of Income for the yt.	(43,41,315.15)	171,62,681.35	Bank Balances		255,20,927.58
<b>SUBSIDY</b>			<b>Other Assets</b>		
Nbn Urja	-				
<b>SECURED LOANS</b>					
LOAN FROM BANK	1156,28,040.00	1156,28,040.00			
<b>UNSECURED LOANS</b>					
<b>SECURITY REFUNDABLE</b>					
Security Other	5,000.00				
Students	64,97,000.00	127,54,325.00			
Teachers	62,52,325.00				
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>					
Sundry Creditors	49,167.10				
Salary Payable	1,84,558.00				
Branch/ Division	2258,37,818.76				
<b>Total Rs.:-</b>		<b>3750,05,666.21</b>	<b>Total Rs.:-</b>		<b>3750,05,666.21</b>

Note: Notes on accounts annexed.

(President)

Place: Shimla  
Date: 30th September, 2019

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Figures are consolidated from the individual Statements of Engineering College, Nursing College & Eternal University

**K.M. CHANDLA & CO.  
SHIMLA  
CHARTERED ACCOUNTANTS**

**Secretary  
The Kalgidhar Trust  
(Secretary)**  
As per our report in Form No. 10B Annexed  
for K.M. Chandla & Co.  
Chartered Accountants  
*(Dinesh Kumar Sood)*  
Partner 088343

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Consolidate Balance Sheet as at 31<sup>st</sup> March, 2019

**THE KALGIDHAR TRUST, BARUSAHIB, SIRMOUR**  
(ETERNAL UNIVERSITY, BARU SAHIB)  
**CONSOLIDATED SCHEDULE OF FIXED ASSETS AS ON 31st MARCH 2019.**

PARTICULARS	Rate	Opening	Addition	Sale/Tr.	Total	Depreciation	Net Balance
		As on 01.04.18	During the year		As On 31.03.2019		As On 31.03.2019
rod	0%	-	-	-	-	-	-
Building	5%	2001,68,899.58	-	-	2001,68,899.58	100,08,445.00	1901,60,454.58
Building Under Const.	0%	-	-	-	-	-	-
Jeckings	10%	3,59,721.00	-	-	3,59,721.00	35,972.00	3,23,749.00
Computer	40%	1,41,510.00	5,83,944.00	-	7,25,454.00	2,90,181.00	4,35,273.00
Craft & Art / Sports Material	15%	1,49,053.00	71,799.00	-	2,20,852.00	33,128.00	1,87,724.00
Electric Fan Fittings/ Inst.	15%	3,38,044.00	-	-	3,38,044.00	50,707.00	2,87,337.00
Electronics/ TV/VCR/Projector Items	15%	6,40,835.00	96,500.00	-	7,37,335.00	1,10,601.00	6,26,734.00
EPBX System	15%	41,367.00	-	-	41,367.00	6,205.00	35,162.00
Fire Fighting Equipments	15%	-	-	-	-	-	-
Furniture & Fixture	10%	14,00,135.50	3,61,939.50	-	17,62,075.00	1,76,208.00	15,85,867.00
Generator System	15%	-	-	-	-	-	-
Intercom/ Phones	15%	-	-	-	-	-	-
Internet Equipments (V Sat)	15%	89,117.00	-	-	89,117.00	13,368.00	75,749.00
Vehicles	15%	12,69,654.00	-	-	12,69,654.00	1,90,448.00	10,79,206.00
Laboratory Equipments	15%	110,39,972.50	3,95,759.00	-	114,35,731.50	17,15,360.00	97,20,371.50
Library Books	10%	28,62,809.00	6,21,547.00	-	34,84,356.00	3,48,435.00	31,35,921.00
Laundry Drycleaning Equipments	15%	-	-	-	-	-	-
Machinery	15%	6,59,304.00	-	-	6,59,304.00	98,895.00	5,60,409.00
Mobile Phone	15%	-	-	-	-	-	-
Music Equipments	15%	52,353.00	-	-	52,353.00	7,853.00	44,500.00
Photocopier & Typewriter	15%	-	-	-	-	-	-
Power Equipments	15%	-	-	-	-	-	-
Printers/ Photocopiers	15%	2,57,921.90	-	-	2,57,921.90	38,688.00	2,19,233.90
Printing / Cyclostyle/ Type Machine	15%	-	-	-	-	-	-
Refrigerator	15%	16,397.00	32,000.00	-	48,397.00	7,260.00	41,137.00
Sewing Machine	15%	-	-	-	-	-	-
Steam Boiler/Solar System/ Water Boiler	15%	1,70,448.00	-	-	1,70,448.00	25,567.00	1,44,881.00
Solar Cooking System	15%	-	-	-	-	-	-
Telephone	15%	8,164.00	-	-	8,164.00	1,224.00	6,940.00
Transformer	15%	-	-	-	-	-	-
Tube Well	15%	-	-	-	-	-	-
UPS/ Invertor	15%	4,04,237.00	-	-	4,04,237.00	60,636.00	3,43,601.00
Utensils	10%	2,00,482.00	-	-	2,00,482.00	20,048.00	1,80,434.00
Water Filter/ Aquaguards	15%	28,668.00	-	-	28,668.00	4,300.00	24,368.00
Water Cooler	15%	41,888.00	-	-	41,888.00	6,283.00	35,605.00
Water Pump	15%	-	-	-	-	-	-
Medical Equipments	15%	2,33,470.00	-	-	2,33,470.00	35,021.00	1,98,449.00
Live Stock	0%	4,87,877.00	-	-	4,87,877.00	-	4,87,877.00
<b>Total Rs.:-</b>		<b>2210,62,327.48</b>	<b>21,63,488.50</b>	<b>-</b>	<b>2232,25,815.98</b>	<b>132,84,833.00</b>	<b>2099,40,982.98</b>



*[Signature]*  
Secretary  
The Kalgidhar Trust

Consolidated Schedule of Fixed Assets as of 31<sup>st</sup> March, 2019



ITEM No. 02

THE KALGIDHAR TRUST, DARU SAHIB  
(ETERNAL UNIVERSITY, DARU SAHIB)

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020.

EXPENDITURE	AMOUNT	TOTAL	INCOME	AMOUNT	TOTAL
To Administrative Expenses (EPF)		16,080.00	By Donation		2,27,156.00
To Advertisement		12,61,059.00	By Interest on Fixed Deposits		91,23,933.00
To Accreditation Expenses		1,86,779.00	By Interest on Saving Bank Accounts		1,23,325.44
To Mess Expenses		336,12,791.50	By Fees		1241,58,571.73
To Vehicle Expenses		1,55,069.00	By Recovery From Staff		61,70,737.00
To Bank Charges		11,005.34	By Prospectus		2,74,911.00
To Depreciation		124,05,435.00	By Receipt from Kalgidhar Trust		220,00,000.00
To Diesel		27,21,041.00			
To Training & Placement Programme		38,99,409.00	By Security Forfeited		-
To Function Expenses		1,47,883.00	By Grant in Aid	15,85,000.00	
To Lab. Expenses		23,84,857.88		13,73,629.00	2,11,371.00
To Electricity Expenses		31,49,778.00			
To Subscription		1,95,653.00			
To Concession for Needy Students		65,53,200.00			
To Agriculture & Forestry		1,70,688.90			
To Interest		94,00,281.00			
To Medical aid		17,100.50			
To Miscellaneous Expenses		3,255.00			
To Newspaper & Periodicals		1,27,732.00			
To Postage & Telephone		5,32,449.00			
To Printing & Stationery		2,47,559.60			
To Refreshment		1,11,806.00			
To School Bags / Shoes		28,750.00			
To Repair & Maintenance		3,52,775.10			
To Salaries		756,43,927.00			
To Provident Fund		2,33,003.00			
To Staff/Students Welfare		20,000.00			
To Sport Exp		90,152.00			
To Rent/ Lease		79,730.00			
To Toltary		1,58,642.00			
To Travelling		8,09,102.68			
To Examination/Counselling Expenses		6,79,009.00			
To Security & Allied Services		5,85,883.00			
To Excess of Income Over Exp.		62,98,118.67			
	Total Rs.:-	<u>1622,90,005.17</u>		Total Rs.:-	<u>1622,90,005.17</u>

Secretary  
The Kalgidhar Trust



Consolidate Income & Expenditure Account for the year Ended 31<sup>st</sup> March, 2020





**THE NALGODHAR TRUST, BARUSAHIB, SRIMOUR**  
(ETERNAL UNIVERSITY, BARU SAHIB)  
**CONSOLIDATED SCHEDULE OF FIXED ASSETS AS ON 31st MARCH 2020**

PARTICULARS	Rate	Opening		During the year	Total	Depreciation	Net Balance
		As on 01.04.19	As on 31.03.2020				
	5%	1901,60,454.58	-	-	1901,60,454.58	95,08,033.00	1806,52,421.58
Building	0%	-	-	-	-	-	-
Building Under Const.	10%	3,23,769.00	-	-	3,23,769.00	33,375.00	2,91,394.00
Bedding	40%	4,35,273.00	-	-	4,35,273.00	1,74,109.00	2,61,164.00
Computer	15%	1,87,724.00	-	-	1,87,724.00	28,158.00	1,59,566.00
Cloth & AH / Sports Material	15%	2,87,337.00	-	-	2,87,337.00	43,101.00	2,44,236.00
Electric Fan/Fittings/Inst.	15%	6,26,734.00	-	-	6,26,734.00	94,011.00	5,32,723.00
Electronic TV/VCR/Projector Items	15%	35,162.00	-	-	35,162.00	5,274.00	29,888.00
EPDAX System	10%	15,83,867.00	42,480.00	-	16,28,347.00	1,62,835.00	14,65,512.00
Furniture & Fixture	15%	75,769.00	-	-	75,769.00	11,363.00	64,406.00
Internet Equipments (V.Sal)	15%	10,79,206.00	-	-	10,79,206.00	1,61,880.00	9,17,326.00
Vehicles	15%	97,20,371.50	7,37,000.00	-	104,57,371.50	15,68,605.00	88,88,766.50
Laboratory Equipments	10%	31,35,921.00	4,11,979.00	-	35,47,900.00	3,54,790.00	31,93,110.00
Library Books	15%	3,60,409.00	-	-	3,60,409.00	84,062.00	2,76,347.00
Machinery	15%	44,500.00	-	-	44,500.00	6,675.00	37,825.00
Music Equipments	15%	2,19,233.90	-	-	2,19,233.90	32,885.00	1,86,348.90
Printers/ Photocopiers	15%	41,137.00	-	-	41,137.00	6,171.00	34,966.00
Refrigerator	15%	1,44,881.00	-	-	1,44,881.00	21,732.00	1,23,149.00
Steam Boiler/Solar System/ Water Boiler	15%	6,940.00	-	-	6,940.00	1,041.00	5,899.00
Telephone	15%	3,43,601.00	-	-	3,43,601.00	51,540.00	2,92,061.00
UPS/ Inverter	10%	1,80,434.00	-	-	1,80,434.00	18,043.00	1,62,391.00
Utensils	15%	24,368.00	-	-	24,368.00	3,655.00	20,713.00
Water Filter/ Aquaguard	15%	35,605.00	-	-	35,605.00	5,341.00	30,264.00
Water Cooler	15%	1,98,449.00	-	-	1,98,449.00	29,767.00	1,68,682.00
Medical Equipments	0%	4,87,877.00	-	-	4,87,877.00	-	4,87,877.00
Live Stock	0%	-	-	-	-	-	-
<b>Total Rs.-</b>		<b>2099,40,982.98</b>	<b>11,91,453.00</b>	<b>-</b>	<b>2111,32,441.98</b>	<b>124,05,435.00</b>	<b>1987,27,006.98</b>

Secretary  
The Nalgodhar Trust

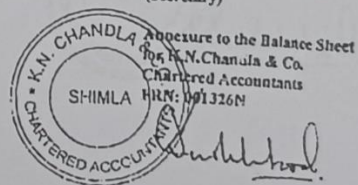


Consolidated Schedule of Fixed Assets as of 31<sup>st</sup> March, 2020

**THE KALGIDHAR TRUST, BARU SAHIB**  
(ETERNAL UNIVERSITY, BARU SAHIB)  
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2021.

EXPENDITURE	AMOUNT	TOTAL	INCOME	AMOUNT	TOTAL
To Advertisement		9,10,225.00	By Donation		11,80,283.00
To Accretion Expenses		4,14,000.00	By Interest on Fixed Deposits		69,16,359.00
To Mess Expenses		1,49,60,197.89	By Interest on Saving Bank Accounts		72,259.00
To Vehicle Expenses		1,70,960.00	By Fees		9,80,36,631.03
To Bank Charges		1,939.99	By Recovery From Staff		65,52,829.00
To Building Maintenance		6,08,340.16	By Receipt from Kalgidhar Trust		1,50,00,000.00
To Depreciation		1,17,45,906.00	By Projects		69,50,282.00
To Diesel		13,50,362.00			
To Seminar & Conferences		3,82,695.00			
To Training & Placement Programme		1,78,933.00			
To Scholarship Exp		39,22,594.50			
To Lab Expenses		9,24,107.00			
To Electricity Expenses		37,38,598.00			
To Subscription of Library Exp		1,47,908.00			
To Concession for Needy Students		1,06,35,517.00			
To Agriculture & Forestry		2,47,416.00			
To Miscellaneous Expenses		17,000.00			
To Postage & Telephone		5,37,770.00			
To Printing & Stationery		6,46,137.00			
To Legal Professional Charges		30,100.00			
To Repair & Maintenance		1,98,739.00			
To Salaries		7,67,67,193.00			
To Provident Fund		2,97,604.00			
To Tertiary		4,43,011.00			
To Travelling		2,29,166.00			
To Examination/Counselling Expenses		2,58,521.00			
To Security & Allied Services		17,28,000.00			
To Excess of Income Over Exp.		32,12,702.58			
	<b>Total Rs.-</b>	<b>13,47,08,643.03</b>		<b>Total Rs.-</b>	<b>13,47,08,643.03</b>

Secretary  
The Kalgidhar Trust  
(Secretary)



Consolidate Income & Expenditure Account for the year Ended 31<sup>ST</sup> March, 2021





THE KALGIDHAR TRUST, BARUSAHIB, SIRMOUR  
(ETERNAL UNIVERSITY, BARU SAHIB)  
CONSOLIDATED SCHEDULE OF FIXED ASSETS AS ON 31st MARCH 2021.

PARTICULARS	Rate	Opening		Addition	Sale/Tr.	Total	Depreciation	Net Balance
		As on 01.04.20	During the year					
Building	5%	18,06,52,431.58	-	-	18,06,52,431.58	90,32,621.00	17,16,19,810.58	
Building Under Const.	0%	-	-	-	-	-	-	
Beddings	10%	2,91,374.00	-	-	2,91,374.00	29,137.00	2,62,237.00	
Computer	40%	2,61,164.00	5,04,415.00	-	7,65,579.00	3,06,232.00	4,59,347.00	
Craft & Art / Sports Material	15%	1,59,566.00	-	-	1,59,566.00	23,935.00	1,35,631.00	
Electric Fan/Fittings/ Inst.	15%	2,11,236.00	-	-	2,11,236.00	36,633.00	2,07,603.00	
Electronic/ TV/VCR/Projector Items	15%	5,32,723.00	28,247.00	-	5,60,970.00	84,146.00	4,76,824.00	
EPAN System	15%	29,888.00	-	-	29,888.00	4,483.00	25,405.00	
Furniture & Fixture	10%	14,65,512.00	10,100.00	-	14,75,612.00	1,47,562.00	13,28,050.00	
Internet Equipments (V Sat)	15%	64,387.00	-	-	64,387.00	9,658.00	54,729.00	
Vehicles	15%	9,17,326.00	-	-	9,17,326.00	1,37,599.00	7,79,727.00	
Laboratory Equipments	15%	88,88,766.50	2,99,484.00	-	91,88,250.50	13,78,237.00	78,10,013.50	
Library Books	10%	31,93,110.00	12,506.00	-	32,05,616.00	3,20,562.00	28,85,054.00	
Machineries	15%	4,76,347.00	-	-	4,76,347.00	71,452.00	4,04,895.00	
Music Equipments	15%	37,825.00	-	-	37,825.00	5,674.00	32,151.00	
Printers/ Photocopiers	15%	1,86,348.90	73,465.00	-	2,59,813.90	38,972.00	2,20,841.90	
Refrigerator	15%	34,966.00	-	-	34,966.00	5,245.00	29,721.00	
Steam Boiler/Solar System/ Water Boiler	15%	1,23,149.00	-	-	1,23,149.00	18,472.00	1,04,677.00	
Teleg&se	15%	5,899.00	-	-	5,899.00	895.00	5,014.00	
UPS Inverter	15%	2,92,061.00	9,347.00	-	3,01,408.00	45,211.00	2,56,197.00	
Utensils	10%	1,62,391.00	-	-	1,62,391.00	16,239.00	1,46,152.00	
Water Filter/ Aquaguards	15%	20,713.00	-	-	20,713.00	3,107.00	17,606.00	
Water Cooler	15%	30,264.00	-	-	30,264.00	4,540.00	25,724.00	
Medical Equipments	15%	1,68,682.00	-	-	1,68,682.00	25,302.00	1,43,380.00	
Live Stock	0%	4,87,877.00	-	-	4,87,877.00	-	4,87,877.00	
<b>Total Rs.:-</b>		<b>19,87,27,006.98</b>	<b>9,37,564.00</b>	<b>-</b>	<b>19,96,64,570.98</b>	<b>1,17,45,906.00</b>	<b>18,79,18,664.98</b>	

Secretary  
The Kalgidhar Trust  
(Secretary)

