

Assessment & Accreditation by NAAC

CRITERION-IV

INFRASTRUCTURE AND LEARNING RESOURCES

QlM-4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

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Shri Shivaji Education Society, Amravati's

HRI SHIVAJI SCIENCE & ARTS COLLEG CHIKHLI DIST. BULDANA

www.shivajichk.ac.in email: shivajichk@rediff.com 🖀 (07264) 242088 Re-accredited by NAAC with B++ Grade [CGPA - 2.82]

Shri Harshawardhan P. Deshmukh President Shri Shivaji Education Society, Amravati

> Dr. Omraj S. Deshmukh Principal M.Sc., Ph.D.

Ref. No. 555A C/19AC/2022 .

Date: 31/8/2022

Self Declaration

This is to certify that, the information, reports, true copies of the supporting documents, numerical data, and weblinks furnished in this file are verified by IQAC and the head of the institution and found correct.

Hence this certificate is issued.

M200Hi Dr. V. U. Pochhi Coordinator

IQAC, Shri Shivaji Sci. & Arts College, Chikhli Dist. Buldana

Dr. Omraj S. Deshmukh PRINCIPAL

Shri Shivaji Science & Aris College, Chikhli, Dist Buldans



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Shri Harshawardhan P. Deshmukh President Shri Shivaji Education Society, Amravati

> Dr. Omraj S. Deshmukh Principal M.Sc., Ph.D.

4.1.2 & 4.4.1 Budget allocated for infrastructure augmentation (INR in Lakhs)

Sr. No.	Year	Budget allocated for infrastructure augmentation (INR in Lakhs)
1	2021-22	5.00
2	2020-21	5.00
3	2019-20	5.00
4	2018-19	5.00
5	2017-18	5.00

PRINCIPAL Shri Shivaji Science & Arts College, Chikhli, Dist Buldana

Shri Shivaji Science & Arts College, Chikhli (Dist. Buldana)

Expenditure Details (Excluding Salary) in Lakhs

Sr. No.	Year	Expenditure on Maintenance of Physical Facilities	Expenditure on Maintenance of Academic Facilities	Expenditure for Infrastructure Augmentation	Total Expenditure Excluding Salary
1)	2021-22	7.01569	16.82651	8.70312	39.59046
2)	2020-21	0.59165	10.4708	0.24549	15.98129
3)	2019-20	2.51584	22.45413	5.3964	40.10737
4)	2018-19	2.01127	25.76912	1.5161	37.84691
5)	2017-18	2.25349	21.86435	5.59667	36.35925

minaji Sci & Alig College

PRINCIPAL
Shri Shivaji Science & Arts
College, Chikhli, Dist Buldana

For BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANTS

(B. G. Nagwani) Proprietor M.No.104971

UDIN:>22104971APWQQQQQQQ

Membership

BHAGWAN NAGWANI & CO.

CHARTERED ACCOUNTANTS

Bhagwan Nagwani B.Com. F.C.A.

(07264) 244092 (0) 9822203492 (Mo)

MOHINI", First floor, D.P. ROAD, CHIKHLI - 443201, DIST. BULDANA (MS)

TO WHOM SO EVER IT MAY CONCERN **CERTIFICATE OF EXPENDITURE DIVISIONS**

This is to certify that I have examined the attached division of Expenditure of Shri Shivaji Science & Arts College, At. Chikhli, Dist-Buldhana as Infrastructure augmentations, academic expenditure, Physical facility expenditure, from the year 2017-18 to 2021-22 separately for each year. I also certify that I have examined statement of actual expenditure for the said years, as per attached statement.

PLACE - CHIKHLI

DATE - 25-08-2022

UDIN - 22104971APWQUQ3223

FOR - BHAGWAN NAGWANI & CO.

CHARTERED ACCOUNTANT

FIRM REG. NO.: 118102 W

PROPRIETOR

500

M.NO. 104971



-		_	Faci	ncurred on maintenance of Infrastruc lities) excluding salary component du EXTRACT OF AUDIT STAT	ing the year	(INR in Lakhs	s)				
ir.No.	Head	EXPENDUTE MAINTENANCE O FACILIT	F PHYSICAL	EXPENDUTURE ON MAINTEN ACADEMIC FACILITIE	ANCE OF	EXPENDITI INFRASTE AUGMEN	RUCTURE		Other	TOTAL EXPENDITURE EXCLUDING	Tota
1	Administrative Charges Paid to									SALARY	
1	Shivaji Education Society Amravati	Letter 1							0.887	0.887	0.88
2	Rent Rates and Taxes (Municipal tax)		0.19935					Control Action	-0/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1	0.19935	0.199
>		Electric Bill & Maintenance	2.5695	College Garden and Botanical Garden	0.0716			Stationary	0.16864	2.80974	0.133
		Sweeper Charges	0.2116	Gas Cylinder Refilling	0.05787			Extra curricular Activity	- Annual Control	2000000	
			ALC VALUE		0.00107	Laboratory		Larrandon La Company	0.29855	0.56802	
		Misc.exp.	2.22.11			Expenditure	4.28842	Printing Exp.	0.2905	4.57892	
		Facilities exp.	0.05446				The state of	Audit Fees	0.42	0.47446	
		Building Colouring	0.3963	magzine Exp	0.14797					0.54427	
		Exp.	1.62959	Workshop and Seminar	0.47634			Postage Exp.	0.05123	2.15716	
		Cooli freightage exp.	0.0368	Website Exp.	0.3127					2.13/16	
		Electric Maintenance	0.0508	7.12				T.A. & D.A.	0.56035	0.90985	
		Exp.	0.44653	ID card Exp.	0.09249			Typing & Zerox	0.31093	0.84995	
				vermicomposit Exp.	0.27828	A A A	11111	Games & Sports Exp.	0.3034	0.58168	
		Maintenance Exp.	0.241	Extention Activity	0.12	TO ALL ST	MILLER	Social Gathering	0.11246	0.47346	
3	Miscellaneous Expenditure			MOU membership Exp.	0.08	office	0.0737	Advertisment exp.			
	Expenditure	Bore repair exp.	0.045	Online admission exp.	0.39836	Equipment	0.0757	Bank Comission (non Salary)	0.17568	0.32938	18.808
		Pest control exp.	0.28465	Library Expenditure	0.67359				10000000	- Constitution of the Cons	
		Bulding Maint. Exp.	0.1412					Youth Festival Exp.	0.031	0.98924	
7		Geen audit Exp.	0.15	office Automization Software Charge	0.1416			Hospitality exp. Bank Comission (Salary)	0.0492	0.1904	
			12	Rubber Stamp Exp.	0.0145	Renovation	0.3717	T.D.S. Return Fee	0.10	Newson Control	
		New warer connection Exn	0.24396	Spirit Licence & Renewal	0.04377		0.3717	1,D.S. Return Fee	0.18	0.5662	
				Internet Charges	0.194			NCC exp	0.17233	0.36633	
	Alleria 1			Alcohal licence exp	0.00525			Plan and estimate Exp.	0.41	0.41525	
				Mock parlament Comp. Exp.	0.1752		TCIN'	ISO Exp.	0.177	0.3522	
				Science exibition exp.	0.057	140	AGWAN		100	0.057	
		1,000		Internet Wifi campus Expend	0.53985	100	700	(0)	- 4, 75, 10	0.53985	
-	ees paid to University		24 15 4 16		8.00615	E We	mbership 0 10497			8.00615	8.0061
F	CHB teacher				1.	OF N	0 10-0			1	1

	Non grand Clark								0.1	0.1	0.1
	Furniture	THE STATE				Furniture	1.9126			1.9126	3.6026
	Computer & Printer	172 4 10 10 10				Computer &	1.69		100 4.4	1.69	3.0020
		Misc.exp.	0.0931	Website Exp.	0.03			Audit Fee Exp.	0.015	0.1381	
		Bulding Maint. Exp.	0.034	earthwarm exp	0.02		1	T.AD.A. Exp.	0.55392	0.60792	
		Electric Maintenance Exp.	0.07985	affilation Fees or research center	0.05			Bank Commission	0.01391	0.14376	
		2.4		I Card exp.	0.0185	office Equipment	0.0845	Stationary exp.	0.0509	0.1539	
	all	Ground Maintanance Exp.	0.0684	NSQF course fee	· 0.352	Laboratory Expenditure	0.01925	Price distribution & _ Sevagaurary exp	0.10872	0.54837	
						Gymkhana Exp.	0.26295	C.D.C. Meeting Exp.	0.38355	0.6465	
19		Maintenance Exp.	0.0904		No.			Affiliation Fee	0.1	0.1904	
				Art 4- Control of Lar	0.811					0	
)	contingencies				Treba.			Typing & Zerox	0.02781	0.02781	3.51703
		8.57				14 24)	2 7 5	Hospitality	0.46462	0.46462	
					T. CA			COVID-19 Exp	0.005	0.005	
								Fee refund to student	0.0144	0.0144	
			100					NAAC Exp.	0.12874	0.12874	11.00
							47	convocation Exp.	0.03645	0.03645	
	PE YEAR							ECA Exp.	0.04755	0.04755	
							(T	Mobile recharche exp.	0.01951	0.01951	
	n		17.11					Administrative Scoiety Charge	0.344	0.344	
10	University exam fees				2.3408					2.3408	2.96799
11	To university fees	Mark Tolland			0.62719			NAGWAN		0.62719	2.30733
12				Merit scholarship exp.	0.323		8.7	(S) (S)	No.	0.323	0.323
13			7.5	orintation/refresher/conference /workshop meambership fees	0.1785			Membership No 104971		0.1785	0.1785
	Total		7.01569	AUG Y LOUIS N	16.82651		8.70312	1	7.04514	39.59046	39.59046

r.No.	Head	EXPENDUTU MAINTENANCE O FACILIT	F PHYSICAL	EXPENDUTURE ON MAINTENA ACADEMIC FACILITIE		EXPENDIT INFRASTR AUGMEN	UCTURE		Other	TOTAL EXPENDITURE EXCLUDING	Total	
1	Administrative Charges Paid to Shivaji Education Society Amravati								0.912	0.912	0.912	_
2	Rent Rates and Taxes (Municipal tax)		0.19935				Lange G		0.912	0.19935	0.19935	
		Electric Bill &	THE RESERVE	College Garden and Botanical Garden	0.0675			Stationary	0.03245	0.19305		
		Maintenance Sweeper Charges	0.0931	Conspe Carden and Detailed Carden				Stationary	0.03243			
		Generator	0.1723			Laboratory	211			0.1925		
		Maintenance	0.009			Expenditure	0.24549			0.25449		
		Misc.exp.	0.0192	AISHE Remuneration	0.035			Audit Fees	0.42	0.4742		
		Facilities exp.	0.007	magzine	0.01605			Printing	0.5875	0.61055		
				Workshop and Seminar	0.36815			Postage Exp.	0.02981	0.39796		
	100				22.2			T.A. & D.A.	0.86842	0.86842		1
		Ground Maintenance	0.007	Exam form Fee	0.017			Typing & Zerox	0.18392	0.20092		
	THE RESERVE AND ADDRESS OF THE PERSON AND AD	Ground Mannenance	0.007	T. I. I. D. D. I. I.	10/200000					0.007		1
3	Miscellaneous	office Equipment	200-000	Telephone Bill & Maintenance Extra-curricular Activities	0.05468					0.05468	5.26856	-
	Expenditure	Maint	0.0645	Extra-curricular Activities	0.1081				A STATE	0.2326	5.20850	1
					Live			Bank Comission (non Salary)	0.02404	0.02404		
				Library Expenditure	0.47133					0.47133		
				Laboratory Equipment main,	0.027					0.027		
				office Automization Software Charge	0.1416			Bank Comission (Salary)	0.00802	0.14962		
sy.				web site Exp	0.0413			T.D.S. Return Fee	0.18	0.2213		
				Spirit Licence & Renewal	0.014			Advocate fee	0.55	0.564		
				Internet Charges	0.208	WAN N	GI	NCC exp	0.0269	0.2349		
				Webinar Exp.	0.09	CANA	191			0.09		
						Memb S No 10	100			0		

4	Fees paid to University		4.86599				4.86599	4.86599
5	Remuneration Paid to CHB teacher		2.65				2.65	2,65
					Audit Fee Exp.	0.015	0.015	
					T.AD.A. Exp.	0.0292	0.0292	
		S. Men			Bank Commission	0.00759	0.00759	May 18
		Par Shirt			Stationary exp.	0.001	0.001	
				2.00	Advertisement Exp.	0.015	0.015	
	100 Str. 100	The second			C.D.C. Meeting Exp.	0.28794	0.28794	
	THE PARTY OF THE P				Affiliation Fee	0.05	0.05	1
6	contingencies				Misc. Exp.	0.00545	0.00545	0.85029
							0	Pleta
	teller in			- 1	Hospitality	0.19811	0.19811	
							0	
					Charles and Control	- July 1	0	
	THE RESERVE			3		T. Last	0	
					Scoiety Ad. Charge	0.241	0.241	
7	University exam fees		0.8569				0.8569	1.2351
8	To university fees		0.3782		PHONE IN	United to	0.3782	2.2331
	Total	0.59165	10.4708	0.24549		4.67335	15.98129	15.98129



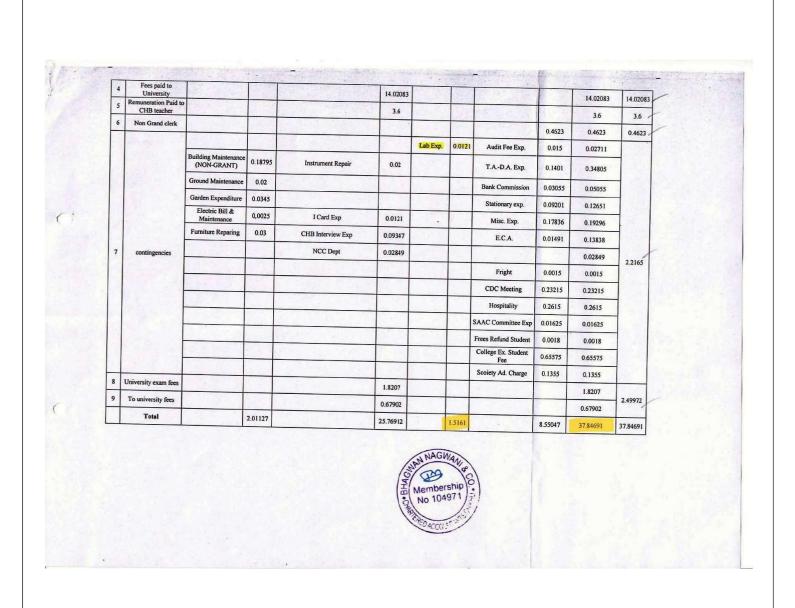
			Expenditure i Faci	ncurred on maintenance of Infrastr lities) excluding salary component of EXTRACT OF AUDIT	during the year	r (INR in Lakhs)	c Support				
Sr. No.	Head Administrative	EXPENDUTURE ON MAII PHYSICAL FACI	NTENANCE OF LITIES	EXPENDUTURE ON MAINTE ACADEMIC FACILIT	NANCE OF IES	EXPENDITU INFRASTRU AUGMENT	UCTURE	Other		TOTAL EXPENDITURE EXCLUDING SALARY	Total
1	Charges Paid to Shivaji Education Society Amravati Rent Rates and		D. H. W.						0.836	0.836	0.836
2	Taxes (Municipal tax)		0.19935							0.19935	0.19935
		Electric Bill & Maintenance Telephone Bill &	0.6838	College Garden and Botanical Garden	0.12955			Stationary	0.65499	1.46834	
1		Maintenance Sweeper Charges	0.53666	Gas Cylinder Refilling	0.05772			Extra curricular Activity	0.23225	0.82663	
		Sweeper Charges	0.149					Game & sport Exp.	1.03778	1.18678	
		Generator Maintenance	0.0711			Laboratory Expenditure	4.9272	Audit Fees	0.4	5.39833	
				AISHE Remuneration	0.035	office equipment	0.0672	T.D.S. Return Fee	0.18	0.2822	1
		Misc.exp.	0.04122	Environmental Science Expenditure	0.07984	Equipment Exp	0.166	Postage Exp.	0.10107	0.38813	
		Facilities exp.	0.75601	Prospectus expenditure	0.341	Equipment Exp.	0.236	T.A. & D.A.	1.2846	2.61761	
				Workshop and Seminar Magazine Expenditure	0.2871			Typing & Zerox	0.22022	0.50732	
	Miscellaneous	3 N - Marie 7		Magazine Expenditure	0.6			Social Gathering	0.55265	1.15265	
	Expenditure			Library	0.30885			Printing Exp.	0.21711	0.21711	
		Cooli freightage	0.0252	Sistary	0.30003			N.C.C.	0.02449	0.33334	16.2864
		FAMILIA III		Office automation software	0.1416			IRAC (NARC) Exp	0.25024	0.27544	
				Exam form fee	0.1416			Fee Refund Student	0.02275	0.16435	
4				DAMIN TOTAL ICC	0.0393			Youth Festival Exp.	0.3137	0.3732	MIT US
1										0	
				online Admission Exp Web siteExp.	0.28012	E LA LA		Technical Visit & Valuation	0.13	0.41012	1
					V.2000			Advertisment	0.09072	0.29132	
					NAV	NAGWAN		bank commission(Non Salary)	0.02841	0.02841	
1					(Silver	CO VO		Colour coat & Mono	0.01352	0.01352	
1					1 1	mbership C	1	bank commission(Salary)	0.0007	0.0007	1
					12/ N	104971		Internal Audit fee	0.05	0.05	
1	The second			de la companya de la	(E)	1		Energy Audit Fee	0.3009	0.3009	
_					13	THE T				0.5009	

7.5

4	Fees paid to University			1000	13.78461	mb to			13.78461	13.78461
5	Library Books			Library Books	0.78794				0.78794	0.78794
6	New software Licence			New software Licence	0.5487				0.5487	0.5487
7	Remuneration Paid to CHB teacher				2.65				2.65	2.65
8				A To Change					0	0
		Electric Bill & Maintenance	0.003		ALCOHOL:	J. 186	Audit Fee Exp.	0.015	0.018	
		Building Maintenance (NON-GRANT)	0.0505		\$ 11 B		T.AD.A. Exp.	0.1017	0.1522	No.
			Minable				Bank Commission	0.00169	0.00169 .	
1			77.4	Garden Exp.	0.032		Stationary exp.	0.0262	0.0582	
						Yai Bali	Typing & Zerox	0.01552	0.01552	
9	contingencies				LI WEB		Hospitality	0.41556	0.41556	2.88437
			7-7-1				Advertisment	0.02592	0.02592	-
			7 5				Non Grant Inst. Charge	1.89323	1.89323	
3							Academic Audit Exp.	0.05	0.05	7
							Fee Refund Student	0.00905	0.00905	
							Scoiety Ad. Charge	0.245	0.245	Later
10	University exam fees				1.679				1.679	242
11	To university fees				0.451				0.451	2.13
	Total		2.51584		22.45413	5.3964		9.74097	40.10737	40.10737



				ure incurred on maintenance of Infra Facilities) excluding salary componen							
				EXTRACT OF AUDIT STA	TEMENT:						
Sr.No		EXPENDUTUR MAINTENANC PHYSICAL FACI	E OF	EXPENDITURE ON MAINTENA ACADEMIC FACILITIE		EXPENDI FOR INFRASTRI	UCTUR	Other		TOTAL EXPENDITURE EXCLUDING	Total
1	Administrative Charges Paid to Shivaji Education Society Amravati								0.537	0.537	0.537
2	Rent Rates and Taxes (Municipal tax)		0.19935							0.19935	0.19935
	Medical Reimbursement							200	0.64953	0.64953	0.64953
		Electric Bill & Maintenance	0.85334	College Garden and Botanical Garden	0.03645	Furniture expenditure	0.0453	Stationary	0.11963	1.05467	
		Sweeper Charges	0.1925	Gas Cylinder Refilling	0.03348	Equipment Expenditure	0.0537	Advertisment	0.1152	0.39488	
		Generator Maintenance	0.01			Laboratory Expenditure	1.405	Game & sport Exp.	1.4682	2.88319	
		Misc.exp.	0.0227	AISHE Remuneration	0.035			Audit Fees	0.4	0.4577	
		Facilities exp.	0.13343	Prospectus expenditure	0.7473		LIVE IN			0.88073	Santa S
		Security Guard exp	0.172	Workshop and Seminar	0.3308			Postage Exp.	0.0851	0.5879	
		Cooli freightage	0.0015		1100			T.A. & D.A.	1.20848	1.20998	
3	Miscellaneous Expenditure		7	Exam form Fee	0.07437			Typing & Zerox	0.12165	0.19602	13.66168
		Ground Maintenance	0.02	Identity Card Exp.	0.1804			Social Gathering	1.01181	1.21221	
		Building colour	0.1315	Telephone Bill & Maintenance	0.22992			Fee Refund Student	0.0783	0.43972	
				Extra-curricular Activities	0.66641			Youth Festival Exp.	0.18586	0.85227	
				Avishkar Exp.	0.2322	27 - 7		Bank Comission (non Salary)	0.07207	0.30427	7.
				Library Expenditure	2.92818	NAGWA		Affilation For Exp.	0.002	2.93018	
					(S)	200	6	Advocate Fee	0.2	0.2	
					AHA STATE	No 10497	PE	Bank Comission (Salary)	0.04496	0.04496	



			Expe Academic	nditure incurred on maintenanc Support Facilities) excluding sa in Lakt EXTRACT OF AUDIT S	lary compor 18)	ent during the	al and year (IN)	R			
Sr.No.	Head	EXPENDUTUR MAINTENANG PHYSICAL FAC	CE OF	EXPENDUTURE ON MAIN OF ACADEMIC FACIL	TENANCE		UCTURE			TOTAL EXPENDITUR E EXCLUDING	Total
1	Administrative Charges Paid to Shivaji Education Society Amravati					SATE I			0.5805	0.5805	0.5805
2	Rent Rates and Taxes (Municipal tax)		0.2476	K B A S NO WEST						A Section of	
()		· Electric Bill & Maintenance	0.90189	College Garden and Botanical Garden	- 0.2356			Stationary	0.09706	0.2476	0.2476
		DEW KIND		Gas Cylinder Refilling	0.01515			Advertisment			
		Sweeper Charges	0.17	Spirit License Renewal	0.00425			Game & sport Exp.	0.52124	0.53639	
		Generator Maintenance	0.025			Laboratory Expenditure	0.24667	Audit Fees	0.35	0.542	
				AISHE Remuneration	0.03		0.24007	T.D.S. Return Fee	0.10	11000000	a gri
		Misc.exp.	0.04315	Environmental Science Expenditure	0.07467			Postage Exp.	0.18	0.21	
- 1			19 151	Prospectus expenditure	0.525			T.A. & D.A.	0.69853		
		Security Guard exp	0.152					Typing & Zerox	0.0014	0.1534	
3 N	fiscellaneous Expenditure			Magazine Expenditure	1.25			Refereshment Allowances (NSS)	0.10245	1.35245	
								Printing	1.36055	1.36055	9.19104
										0	
		Cooli freightage	0.005							0.005	
	A Marie B			Office automation software	0.2616	Furniture expenditure	0.35	Fee Refund Student	0.06872	0.68032	
			4 1 5	Telephone Bill & Maintenance	0.0493		nne	Youth Festival Exp.	0.1139		100
		Equipment Maintance		(CENTRAL CONTRAL CONTRA	0.0493	N NA		лите выты дар.	0.1139	0.1632	
	1000	Exp.	0.3366	Library Expenditure Extra-curricular Activities	0.3002	GWAN NA	May			0.6368	
				Colour Coat		Member	100/	Bank Comission (non Salary)	0.05463	0.2782	
					3.020	No 1049	71	Bank Comission (Salary)	0.00054	0.02654	
	January Company			ED ELLE	1	THE TOCOUNTA	(0)			0	

5 Re	emuneration Paid to CHB teacher Non Grand clerk			De William						
6	Non Grand clerk				2.25				13.25873	13.25873
						State of the state			2.25	2.25
	The same of the same of			Lab Exp.	0.01520		A 12 m m	0.354	0.354	0.354
1500		Building Maintenance (NON-GRANT)	0.20225	Instrument Repair	0.01528		Audit Fee Exp.	0.01	0.02528	
		Ground Maintenance	0.0405		0.06865		T.AD.A. Exp.	0.24604	0.51694	
		Garden Expenditure	0.1295	Printing Library Books	0.065		Bank Commission	0.02362	0.12912	
			0.1275	Library Books	0.105		Stationary exp.	0.04435	0.27885	
1	contingencies						Misc. Exp.	0.30774	0.30774	1.71602
							E.C.A.	0.11116	0.11116	1.71603
							Advertisment	0.07	0.07	
					ALC: U		Fright	0.002	0.002	
1	The wines						CDC Meeting	0.18444	0.18444	
8 1	University exam fees				ALC: TY		Scoiety Ad. Charge	0.0905	0.0905	
	To university fees				1.2116	11 11 11			1.2116	
	Student exam fees				0.4395			100	0.4395	3.10635
0	Women Hostel				1.45525		Lacy Miles	200	1.45525	
1	MRP Expenditure					5			5	5 /
2	Mid Expenditure						Shri G. T. Ambhore advance for Field Work	0.085	0.085	0.085
Socia	al Gathering V R Padwal						Audit Fee	0.05	0.05	0.05
	Total		2.25349					0.52	0.52	0.52
7			2.25349	All Sans Like Live	21.86435	5.59667 NAGWAN		6.64474	36.35925	36.35925

Link to Audit Statements (2017-18 to 2021-22)

https://drive.google.com/file/d/1iGo_pqv85dFIw0_6el1WKIdq2Z5MVrld/view?usp=sharing