



# RAY SANJIV & ASSOCIATES

CHARTERED ACCOUNTANTS

WB-46, GALI NO.-3, SHAKARPUR, Delhi- 110092

Mob.9968055431, 8459675921

Email: [casanjiv81@gmail.com](mailto:casanjiv81@gmail.com), [casanjivray@gmail.com](mailto:casanjivray@gmail.com)

## INDEPENDENT AUDITOR'S REPORT

To the Members of

### **EVENTS AND ENTERTAINMENT MANAGEMENT ASSOCIATION (EEMA)**

#### **Report on the Standalone Financial Statements**

We have audited the accompanying standalone financial statements of **Events and Entertainment Management Association** ('the Association'), which comprise the balance sheet as at 31 March 2025, the statement of Income and Expenditure A/c. for the year ended 31 March 2025 and a summary of significant accounting policies and other explanatory information. These Financial Statements are the responsibility of the Association's Management. Our Responsibility is to express an Opinion on these financial statements based on audit.

We conducted our audit in accordance with the auditing standards as prescribed by ICAI and generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

Further, to our comments in the annexure referred to above, we report that:

1. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
2. The Balance Sheet, the Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account;
3. In our opinion proper books of account as required by law have been kept by the Association so far as it appears from our examination of those books;
4. In our opinion, the aforesaid financial statements comply with the Accounting Standards.

## Opinion

In our opinion and to the best of our information and according to the explanations given to us, Except for the matters mentioned in Basis for Opinion para, the aforesaid financial statements, give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India;

1. In the case of the Balance Sheet, of the state of affairs of the Association as at March 31, 2025; and.
2. In the case of the Statement of Income and Expenditure, for the year ended on that Date;

**For Ray Sanjiv & Associates**  
**Chartered Accountants**  
**FRN- 025121N**



**CA Sanjiv Kumar Ray**  
**Proprietor**

M. No- 523109

Place : New Delhi

Dated : 22-07-2025

UDIN: **25523109BMOJSP1400**

## **EVENTS AND ENTERTAINMENT MANAGEMENT ASSOCIATION:**

### **A. SIGNIFICANT ACCOUNTING POLICIES**

1. **Association:** - Event and Entertainment Management Association Delhi have its registered office at E-330, Greater Kailash-II, New Delhi-110048 is an association of event.
2. **Basis for preparation of Financial Statements:** -The financial statements have been prepared under Historical Cost conventions and on accrual basis of accounting and comply with accounting standards issued by the institutes of Chartered Accountants of India (ICAI).
3. **Fixed Assets:** -
  - a) The additions during the year are stated at cost and include all capital expenditure, but does not include expenditure properly chargeable to revenue. No material amounts representing additions or improvements of a capital nature were charged to expense accounts.
  - b) The net book value is arrived after making above adjustments and providing depreciation and amortization for the year. Depreciation is provided for in accordance with the rates prescribed by Income tax Act, 1961.
  - c) The Net book value represents all fixed assets owned by the Association wherever situated.
  - d) No fixed asset has been disposed of during the year.
  - e) The Fixed assets have been physically verified by the management -at reasonable intervals. No material discrepancies were noticed on such verifications.
4. **Cash & Bank Balance:** - Cash comprises of Cash in Hand and demand deposit i.e. balances held with banks in saving accounts for unrestrictive use.
5. **Investments:** - All the investments are in Fixed Deposits with ICICI Bank New Delhi and are valued at the amount invested and interest accrued thereon (net of TDS).

**6. Corpus Fund & Reserves and Surplus: -**

- a) Registration fees is considered as one-time contribution by the member towards the corpus of the Association as mentioned in the bye-laws and the same is added to the Capital of the association.
- b) Annual membership fees or subscription received or receivable and pertaining to the year under. consideration has been accounted for as the income for year ended 31.03.2025
- c) Reserve & Surplus consists of "Excess/ Deficit of Income over Expenditure".

**7. Expenses recognition: -** Expenses are accounted on accrual basis and provisions are made for all the known expenses, losses and liabilities.

**8. Taxation: -** Current tax is determined as the amount of tax payable in respect of taxable income for the year as determined as per the provisions of the Income Tax Act,1961

**9. General: -**

- a) The Association has the office bearers of the Association with the approval of the members of the Association at the General meetings which have been properly convened as per the rule & bye-laws of the Association.
- b) The Association has complied with all aspects of contractual agreements that could have a material effect on the financial statements in the events of non-compliance requirements of regulatory authorities that could have a material effect on the financial statements in the event of non- compliance.
- c) The financial statements are free from material misstatement, including omissions.

**B. Notes to Accounts:**

- a) All Books of accounts like Day Book and Ledger of Members Income as required under the act are maintained under electronic media in an accounting package named "Tally".
- b) According to explanation given to us and the records of the Association examined by us, no personal expenses have been charged to the Income and Expenditure Account other than those payable under the contractual obligation which are in accordance with generally accepted business practices.

- c) Previous year's figures have been re-grouped or re-arranged wherever found necessary to make them comparable with the current figures.
- d) In the opinion of the management and best of their knowledge and belief, the provisions of all the known liabilities are adequate.
- e) Revenue and expenses under direct and indirect heads has been presented in the manner it has been maintained in the books of accounts.
- f) The registered office of the association amounting Rs.3,06,73,151/- shown under the fixed asset of Balance sheet reflects the residential property.

**For Ray Sanjiv & Associates**  
**Chartered Accountants**  
**FRN- 025121N**



**CA Sanjiv Kumar Ray**  
**Proprietor**

M. No- 523109

Place: New Delhi

Date: 22-07-2025

UDIN: **25523109BMOJSP1400**

**For EVENTS AND ENTERTAINMENT**  
**MANAGEMENT ASSOCIATION**

**SD/-**  
**Samit Garg**  
**President**

**SD/-**  
**Ankur Kalra**  
**General Secretary**

**SD/-**  
**Jagmohan Singh**  
**Treasurer**

**EVENT & ENTERTAINMENT MANAGEMENT ASSOCIATION**

**E-330, GREATER KAILASH II, NEW DELHI**

**Balance Sheet as on 31st March, 2025**

Particular	Note No.	As at 31st March, 2025	As at 31st March, 2024
<b><u>I. Source of funds</u></b>			
<b><u>Capital Funds:</u></b>			
Capital	1	3,37,41,772.09	2,89,76,772.09
Reserve and Surplus	2	6,13,87,431.31	5,24,76,957.66
		<b>9,51,29,203.45</b>	<b>8,14,53,729.75</b>
<b><u>II. Application of funds</u></b>			
<b><u>Fixed Assets</u></b>			
Written Down Value	3	3,37,60,357.81	3,41,47,948.70
Add: Addition		33,728.81	-
Less: Sales		-	-
Less: Depreciation		3,63,064.50	3,87,591.00
<b>Net Value</b>		<b>3,35,18,262.74</b>	<b>3,37,60,357.81</b>
<b>Investments</b>	4	<b>6,30,95,114.00</b>	<b>4,50,47,704.00</b>
<b><u>Current Assets, loans and advances:</u></b>			
Sundry Debtors	5	3,58,901.00	17,54,458.19
Cash and Bank Balance	6	27,28,775.70	9,50,294.16
Other Current Assets	7	36,63,676.00	16,68,524.56
Loans and Advances (Asset)	8	(3,124.30)	(5,243.86)
		<b>67,48,228.40</b>	<b>43,68,033.05</b>
<b><u>Less: Current liabilities and provisions</u></b>			
Current Liabilities	9	26,67,315.69	11,40,836.37
Advance from Debtors	10	14,79,019.06	5,21,610.00
Provisions	11	40,86,066.94	59,919.00
<b>Net current assets</b>		<b>(14,84,173.29)</b>	<b>26,45,667.68</b>
		<b>9,51,29,203.45</b>	<b>8,14,53,729.75</b>
		0.00	-

(The accompanying notes are integral part of Financial Statements)

**For RAY SANJIV & ASSOCIATES**

**Chartered Accountants**

**FRN: 025121N**

**For EVENT & ENTERTAINMENT MANAGEMENT ASSOCIATION**



**(SANJIV KUMAR RAY)**

**FCA**

**M NO- 523109**

Place: New Delhi

Date: 22-07-2025

UDIN: 25523109BMOJSP1400

SD/-

**Mr. Samit Garg**  
**President**

SD/-

**Mr. Ankur Kalra**  
**General Secretary**

SD/-

**Mr. Jagmohan Singh**  
**Treasurer**

**EVENT & ENTERTAINMENT MANAGEMENT ASSOCIATION**  
**E-330, GREATER KAILASH II, NEW DELHI**  
**Income and Expenditure A/c for the year Ending 31st March, 2025**

Particular	Note No.	As at 31st March, 2025	As at 31st March, 2024
<b><u>Income</u></b>			
Turnover	12	4,76,53,188.13	2,90,48,933.33
Other Income	13	40,35,875.00	31,63,068.00
<b>Total</b>		<b>5,16,89,063.13</b>	<b>3,22,12,001.33</b>
<b><u>Expenditure</u></b>			
Indirect Expenses	14	36,25,835.81	52,67,366.00
Administrative Expenses	15	46,98,584.59	35,61,638.59
Direct Expenses	16	3,00,49,440.60	2,29,45,677.90
<b>Total</b>		<b>3,83,73,861.00</b>	<b>3,17,74,682.49</b>
<b>Surplus/Deficit before Depreciation</b>		<b>1,33,15,202.13</b>	<b>4,37,318.84</b>
Depreciation		3,63,064.50	3,87,591.00
<b>Surplus/Deficit for the year before tax</b>		<b>1,29,52,137.63</b>	<b>49,727.84</b>
<b>Provision for tax</b>		<b>40,41,066.94</b>	<b>14,919.00</b>
<b>Surplus/Deficit for the year after tax</b>		<b>89,11,070.69</b>	<b>34,808.84</b>
<b>Balance Carried to Balance Sheet</b>		<b>89,11,070.69</b>	<b>34,808.84</b>

(The accompanying notes are integral part of Financial Statements)

For RAY SANJIV & ASSOCIATES

Chartered Accountants

FRN: 025121N

For EVENT & ENTERTAINMENT MANAGEMENT ASSOCIATION



(SANJIV KUMAR RAY)

FCA

M NO- 523109

Place: New Delhi

Date: 22-07-2025

UDIN: 25523109BMOJSP1400

SD/-

Mr. Samit Garg  
President

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Mr. Ankur Kalra  
General Secretary

SD/-

Mr. Jagmohan Singh  
Treasurer

**EVENT & ENTERTAINMENT MANAGEMENT ASSOCIATION  
E-330, GREATER KAILASH II, NEW DELHI**

**Note: 1 Capital A/c as on 31st March 2025**

<b>Particulars</b>	<b>Amount</b>	<b>Particulars</b>	<b>Amount</b>
		By Opening balance	2,89,76,772.09
		By Addition during the year	47,65,000.00
<b>To Balance c/f</b>	<b>3,37,41,772.09</b>		
<b>Total</b>	<b>3,37,41,772.09</b>	<b>Total</b>	<b>3,37,41,772.09</b>

**Note: 2 Reserve and Surplus Account**

<b>Particulars</b>	<b>Amount</b>	<b>Particulars</b>	<b>Amount</b>
		By Opening balance	5,24,76,360.62
		By Surplus During the Year	89,11,070.69
<b>To Balance c/d</b>	<b>6,13,87,431.31</b>		
<b>Total</b>	<b>6,13,87,431.31</b>	<b>Total</b>	<b>6,13,87,431.31</b>



**EVENT & ENTERTAINMENT MANAGEMENT ASSOCIATION**

**E-330, GREATER KAILASH II, NEW DELHI**

**Note: 4 Investments**

<b>Particulars</b>	<b>As at 31st March, 2025</b>	<b>As at 31st March, 2024</b>
FD 3 Crore, A/c No.002913141437	3,40,28,485.00	3,18,54,520.00
FD 50 Lakhs, A/c No.002913141439	56,66,165.00	53,17,242.00
FD 25 Lakhs, A/c No.002913150295	-	25,99,422.00
FD 40 Lakhs, A/c No.031113021835	43,88,323.00	42,19,751.00
FD 40 Lakhs, A/c No.031113021836	10,98,986.00	10,56,769.00
Fixed Deposit: 002913164650ICICI	52,57,508.00	-
Fixed Deposit: 002913165607CICI	26,21,444.00	-
Fixed Deposit: 002913177742 ICICI	50,30,695.00	-
Fixed Deposit: 002913179137 ICICI	50,03,508.00	-
<b>Grand Total</b>	<b>6,30,95,114.00</b>	<b>4,50,47,704.00</b>

**Note: 5 Sundry Debtors**

<b>Particulars</b>	<b>As at 31st March, 2025</b>	<b>As at 31st March, 2024</b>
Associate Member	10,390.00	81,575.00
Star Member	14,610.00	5,800.00
Times Internet limited	2,16,000.00	-
Platinum Member	72,477.00	15,23,496.86
Gold Member	27,402.00	1,23,064.33
Delta Corp Ltd	-	2,500.00
EVENTFAQS Media Pvt. Ltd.	18,022.00	18,022.00
<b>Grand Total</b>	<b>3,58,901.00</b>	<b>17,54,458.19</b>

**Note: 6 Cash and Bank Balance**

<b>Particulars</b>	<b>As at 31st March, 2025</b>	<b>As at 31st March, 2024</b>
Cash	4,130.00	550.00
Bank Balance	27,24,645.70	9,49,744.16
<b>Grand Total</b>	<b>27,28,775.70</b>	<b>9,50,294.16</b>

**Note: 7 Other Current Assets**

<b>Particulars</b>	<b>As at 31st March, 2025</b>	<b>As at 31st March, 2024</b>
GST Input Receivable	98,736.00	6,03,432.56
Advance Tax (AY 2025-26)	15,00,000.00	-
Income Tax Refundable FY. 2022-23	-	2,00,908.00
Income Tax Refundable FY. 2023-2024	6,64,870.00	-
TDS RECEIVABLE 2023-2024	1,00,294.00	7,80,684.00
TDS RECEIVABLE 2024-2025	12,16,276.00	-
Security Deposited - BSES CA NO. 152340189	81,000.00	81,000.00
Security Deposited -JIO Router	2,500.00	2,500.00
<b>Grand Total</b>	<b>3663676</b>	<b>1668524.56</b>

<b>Note: 8 Loans &amp; Advances (Asset)</b>		
<b>Particulars</b>	<b>As at 31st March, 2025</b>	<b>As at 31st March, 2024</b>
Prepaid Expenses	15,014.52	13,876.96
Shishu Kumar	(18,138.82)	(19,120.82)
<b>Grand Total</b>	<b>(3,124.30)</b>	<b>(5,243.86)</b>
<b>Note: 9 Current Liability</b>		
<b>Particulars</b>	<b>As at 31st March, 2025</b>	<b>As at 31st March, 2024</b>
Salary Payable	4,11,000.00	2,90,061.00
Sundry Creditors	11,05,367.49	8,16,401.37
TDS Payable	69,607.00	23,474.00
Expenses Payable	1,44,090.61	10,900.00
Razorpay Software Pvt Ltd	9,30,810.59	-
BRPL CA No. 152340189	6,440.00	-
<b>Grand Total</b>	<b>26,67,315.69</b>	<b>11,40,836.37</b>
<b>Note: 10 Advance From Debtors</b>		
<b>Particulars</b>	<b>As at 31st March, 2025</b>	<b>As at 31st March, 2024</b>
Associate Member	1,15,257.00	-
Corea Member	29,500.00	-
Gold Member	61,714.00	7,709.00
Platinum Member	4,66,021.70	-
Silver Member	1,54,355.00	-
Star Member	1,02,233.00	42,010.00
121 Experiences Integrated Marketing Pvt. Ltd.	-	1,700.00
Ajit Bhawan	-	879.00
Belmond Hotels Pvt. Ltd.	10,000.00	10,000.00
Garnertech Innovation Pvt. Ltd.	1,000.00	1,000.00
Grand Notting Hills Hotel and Resorts PL	20,000.00	20,000.00
Harbans Lights Tent Decorator	53,000.00	53,000.00
Key Events	10,000.00	10,000.00
Kohli Tent House	-	10,000.00
Lavanya Events Pvt. Ltd.	1,57,500.00	1,57,500.00
Lighthouse Entertainment India Pvt. Ltd (Martin D'so)	9,142.36	5,600.00
Non Member	97,416.00	10,332.00
Namdhari Audio Visual Equipment Pvt Ltd	97,200.00	97,200.00
Niranjan Kumar	1,000.00	1,000.00
Rajeshwari	1,180.00	1,180.00
Shloka Events	50,000.00	50,000.00
Tagglabs	12,500.00	12,500.00
Tingg Creation	30,000.00	30,000.00
<b>Grand Total</b>	<b>14,79,019.06</b>	<b>5,21,610.00</b>
<b>Note: 11 Provisions</b>		
<b>Particulars</b>	<b>As at 31st March, 2025</b>	<b>As at 31st March, 2024</b>
Provision for Tax	40,41,066.94	14,919.00
Audit Fee Payable	45,000.00	45,000.00
<b>Grand Total</b>	<b>40,86,066.94</b>	<b>59,919.00</b>

**EVENT & ENTERTAINMENT MANAGEMENT ASSOCIATION**  
**E-330, GREATER KAILASH II, NEW DELHI**

**Note: 12 Turnover**

Particulars	As at 31st March, 2025	As at 31st March, 2024
Annual Fee (Platinum Member)	1,09,50,000.00	65,80,000.00
Annual Fees (Associate Member)	27,13,811.86	20,31,250.00
Annual Fees (Gold Member)	17,44,936.44	5,50,000.00
Annual Fees (Silver Member)	14,80,000.00	19,85,000.00
Annual Fees (Star Member)	10,22,500.00	6,00,000.00
Advertisement fees for Whatsapp & Email Blast	25,000.00	
Collaboration With Eema And The International Clown Festival	5,00,000.00	-
EEMAGINE 2023 - Participation Fee	-	70,37,300.97
EEMAX Global Award 2023-Nomination	-	43,83,000.00
EEMAGINE 2023 - Sponsorship Fees	-	40,00,000.00
EEMAGINE 2023- Duplicate Trophy	-	19,067.79
Eema Recommended Partner	8,474.58	25,423.74
EEMA The South Factor 22-23 June 2023 Ooty	-	7,09,140.00
EEMA Warehouse Session June & July-2023-Mumbai	-	2,31,928.25
EPID Registration Fees	-	848.00
Eema Collaboration For Wedding Tourism Summit & Expo	1,00,000.00	-
Eema Event Future Ready Series-Session 1,11May-2024	55,000.00	-
Eema Event Future Ready Series-Session-2 25May-2024	55,458.61	-
Eema Event Future Ready Series Session-3-07-June-24	48,845.90	-
Eema Event Future Ready Series(Session4)8-June-2024	28,163.87	-
Eemagine 2024- Duplicate Trophy	57,203.38	-
Eemagine 2024 - Participation Fee	1,07,31,515.28	-
Eema South Harmony Meet- 23-Jan-2025	40,694.92	-
Eema The South Factor 21-22 May 2024-Pondicherry	29,89,500.00	-
Eema The South Factor 19-20 Mar 2025-Vizag	20,38,500.00	-
Eema West Hr Workshop 13-March-2025	26,946.00	-
Eemax Global Award 2024- Nomination	52,74,412.00	-
Event For Eema West Meet-08-Nov-2024	2,32,000.00	-
Speed Vending Table(EEMAGINE 2023)	-	87,500.00
Sponsorship EEMA The South Factor 22-23June 23 Ooty	-	5,00,000.00
Speed Vending Table- 15th March-2024	-	8,474.58
Sponsorship Eema The South Factor 21-22May-2024-Pondicherry	6,00,000.00	-
Sponsorship Fees Of Eemagine 2024	36,08,474.57	-
Spotlight Award 2024-Nomination	3,27,500.00	-
Stall Fees For Eemagine Event-2024	24,00,000.72	-
Vending Table The South Factor 22-23 June,23 Ooty	-	50,000.00
Tie Up Charges	5,94,250.00	2,50,000.00
<b>Grand Total</b>	<b>4,76,53,188.13</b>	<b>2,90,48,933.33</b>

**Note: 13 Indirect Incomes**

Particulars	As at 31st March, 2025	As at 31st March, 2024
Interest on Income Tax Refund (FY. 2022-2023)	4,022.00	-
Interest Received From ICICI Bank Saving Account	3,26,333.00	2,58,744.00
Interest Received on BSES Security Deposit	7,011.00	6,885.00
Interest Received on FDR	36,91,426.00	28,59,984.00
Interest Recevied From Axis Bank (S/B A/c)	7,075.00	37,406.00
Other Income	8.00	49.00
<b>Grand Total</b>	<b>40,35,875.00</b>	<b>31,63,068.00</b>

<b>Note: 14 Indirect Expenses</b>		
Particulars	As at 31st March, 2025	As at 31st March, 2024
Audit Fees	50,000.00	50,000.00
Bank Charge	17,431.46	21,709.18
Business Promotion	12,500.00	9,990.00
Computer Maintenance Exp.	47,971.00	14,082.60
Conveyance Exp	31,808.00	24,540.00
Creative Consultancy	4,40,000.00	1,87,500.00
Digital Marketing Expenses	16,95,465.00	12,50,000.00
Deepawali Celebration	31,612.00	16,723.00
EEMA Election Expenses	3,62,500.00	-
GST paid FY 2017-18	-	48,044.00
GST paid FY 2022-23	-	59,017.00
GST paid FY 2018-19	1,00,242.00	-
Intt & Late fees Paid for TDS Demand	6,258.00	35,313.00
Legal Consultancy Charges Pertaining to 2022-23	-	20,13,450.00
Membership Cards	2,79,240.00	7,08,200.00
Mobile Expenses	20,414.35	16,637.10
Postage & Courier Expenses	21,765.75	29,220.98
Professional Fee	1,98,750.00	6,56,000.00
Repair & Maintenance	15,315.00	9,243.00
Short & Excess	29,121.25	(68.00)
Software Expenses	17,314.00	14,614.00
Tour & Travelling Exp.	-	51,775.96
Water Expense	19,628.00	19,135.18
Website Expenses	2,28,500.00	32,239.00
<b>Grand Total</b>	<b>36,25,835.81</b>	<b>52,67,366.00</b>
<b>Note: 15 Administrative Expenses</b>		
Particulars	As at 31st March, 2025	As at 31st March, 2024
Salary	38,10,615.77	27,43,756.00
Electricity Exp- E-330. GK-2.	2,57,900.00	2,30,499.00
Fees & Subscription	2,71,064.08	2,85,465.37
Insurance Expenses	10,601.00	17,904.00
Internet Exp.	22,021.20	21,851.82
Office Maintenance Expenses	2,98,811.49	2,39,820.66
Printing & Stationery Exp.	18,557.00	4,796.74
Staff Welfare Exp.	9,014.05	17,545.00
<b>Grand Total</b>	<b>46,98,584.59</b>	<b>35,61,638.59</b>
<b>Note: 16 Direct Expenses</b>		
Particulars	As at 31st March, 2025	As at 31st March, 2024
Events Expenses	3,00,49,440.60	2,29,45,677.90
<b>Grand Total</b>	<b>3,00,49,440.60</b>	<b>2,29,45,677.90</b>

**EVENT & ENTERTAINMENT MANAGEMENT ASSOCIATION**  
**E-330, GREATER KAILASH II, NEW DELHI**  
**Fixed Assets as on 31st March 2025**

**Note: 3**

Particulars	Dep. rate	Opening Balance 01.04.2024	Addition		Sales During Year	Total	Depreciation	Closing Balance 31.03.2025
			More Than 180 Days	Less Than 180 days				
Air Conditioners	15%	2,54,931.89	-	-	-	2,54,931.89	38,239.78	2,16,692.11
Computer and Software	40%	26,277.88	33,728.81	28,000.00	-	88,006.69	29,602.68	58,404.01
Furniture, Fixtures, Fittings and Interiors	10%	26,02,410.97	-	-	-	26,02,410.97	2,60,241.10	23,42,169.88
Mobile Phone	15%	28,630.96	-	59,240.35	-	87,871.31	8,737.67	79,133.64
Office Equipment	15%	1,74,955.11	-	-	-	1,74,955.11	26,243.27	1,48,711.84
Property E- 330 Ground Floor G.K.II	0%	3,06,73,151.00	-	-	-	3,06,73,151.00	-	3,06,73,151.00
<b>Total</b>		<b>3,37,60,357.81</b>	<b>33,728.81</b>	<b>87,240.35</b>	-	<b>3,38,81,326.97</b>	<b>3,63,064.50</b>	<b>3,35,18,262.74</b>
<b>P.Y Total</b>		<b>3,41,47,948.70</b>	-	-	-	<b>3,41,47,948.70</b>	<b>3,87,591.00</b>	<b>3,37,60,357.81</b>

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