

17000 Ft Foundation
U93000HR2012NPL068450
Q-139, Ground Floor, South City, Gurgaon 122001

Balance Sheet as at 31st March ' 2022

(Rupees in Lakh)

Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of the previous reporting period
1	2	3	4
I. Equity and Liabilities			
(1) Shareholders' funds			
(a) Share capital	Note No. 1	1.00	1.00
(b) Reserves and surplus	Note No. 2	-8.59	76.24
(c) Money received against share warrants		-	-
(2) Share application money pending allotment			
(3) Non-current liabilities			
(a) Long-term borrowings	Note No. 3	-	-
(b) Deferred tax liabilities (Net)	Note No. 10c	-	-
(c) Other Long term liabilities	Note No. 4	-	-
(d) Long-term provisions	Note No. 5	-	-
(4) Current liabilities			
(a) Short-term borrowings	Note No. 6	-	-
(b) Trade payables:-	Note No. 7	-	-
(A) total outstanding dues of micro enterprises and small enterprises; and		4.80	28.68
(B) total outstanding dues of creditors other than micro enterprises and small enterprises	Note No. 8	79.25	2.57
(c) Other current liabilities	Note No. 9	-	-
(d) Short-term provisions		-	-
Total		76.46	108.49
II. Assets			
Non-current assets			
(1)(a) Property Plant & Equipment and intangible assets			
(i) Property Plant & Equipment	Note No. 10	7.60	5.84
(ii) Intangible assets	Note No. 11	0.10	0.10
(iii) Capital work-in-progress		-	-
(iv) Intangible assets under development		-	-
(b) Non-current investments	Note No. 12	-	-
(c) Deferred tax assets (net)	Note No. 10c	-	-
(d) Long-term loans and advances	Note No. 13	-	-
(e) Other non-current assets	Note No. 14	-	-
(2) Current assets			
(a) Current investments		-	-
(b) Inventories		-	-
(c) Trade receivables	Note No. 15	-	-
(d) Cash and cash equivalents	Note No. 16	43.95	79.87
(e) Short-term loans and advances	Note No. 17	-	-
(f) Other current assets	Note No. 18	24.81	22.68
Total		76.46	108.49
Contingent liabilities and commitments	Note No. 19		

Summary of Significant Accounting Policies

The accompanying notes form an integral part of these financial statements
As per our Report of even date attached.

For SBHA & ASSOCIATES,
Chartered Accountants
Firm Regn No. : 020566N

CA. HITESH ARORA
Partner

Date: 31-SEP-2022
Place: Gurugram



For and on Behalf of Board of Directors of
17000 Ft Foundation

Sandeep Sahu
Director
DIN: 05211821

Bujata Sahu
Director
DIN: 05217277

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Q-139, Ground Floor, South City, Gurgaon 122001

Statement of Income and Expenditure for the Year ending 31st March 2022

(Rupees In Lakh)

Particulars	Note No.	Figures for the current reporting period	Figures for the previous reporting period
1	2	3	4
I. Revenue from operations	Note No. 20	858.69	160.58
II. Other income	Note No. 21	2.33	1.43
III. Total Income (I + II)		861.02	162.02
IV. Expenses:			
Cost of materials consumed			
Purchases of Stock-in-Trade			
Changes in inventories of finished goods	Note No. 22	-	-
work-in-progress and Stock-in-Trade		-	-
Employee benefits expense	Note No. 23	86.31	40.59
Finance costs	Note No. 24	-	-
Depreciation and amortisation expense	Note No. 10b	1.80	2.18
Other expenses	Note No. 25	851.77	82.03
Total expenses		939.88	124.80
V. Profit before exceptional and extraordinary items and tax (III - IV)		-78.86	37.21
VI. Exceptional items			
VII. Profit before extraordinary items and tax (V - VI)		-78.86	37.21
VIII. Extraordinary items			
IX. Profit before tax (VII- VIII)		-78.86	37.21
X. Tax expense:			
XI. Profit (Loss) for the period from continuing operations (VII-VIII)		-78.86	37.21
XII. Profit/(loss) from discontinuing operations			
XIII. Tax expense of discontinuing operations			
XIV. Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		-	-
XV. Profit (Loss) for the period (XI + XIV)		-78.86	37.21
Earnings per equity share:			
(1) Basic	Note No. 26		
(2) Diluted	Note No. 27		

The accompanying notes form an integral part of these financial statements
As per our Report of even date attached.

For SBHA & ASSOCIATES,
Chartered Accountants
Firm Regn No. : 020566N

Hitesh Arora
CA. HITESH ARORA
Partner

Date: 27-SEP-2022
Place: Gurugram



For and on Behalf of Board of Directors of
17000 Ft Foundation

Sandeep Sahu

Sandeep Sahu
Director
DIN: 05217321

Sujata Sahu

Sujata Sahu
Director
DIN: 05217277

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Notes to Accounts (Forming part of Balance Sheet)

Note No. 1 : Share Capital

Part (a)

Particulars	Figures as at the end of current reporting period	Figures as at the end of the previous reporting period
Authorized Share Capital		
10,000 Equity Shares of Rs 10/-		
0 Preference Shares of Rs 0/-		
Issued, Subscribed and Paid Up Capital		
10,000 Equity Shares of Rs. 10/- each	1.00	1.00
0 Preference Shares of Rs. 0/-each		
Total	1.00	1.00

Part (b)

Reconciliation of the Shares Outstanding at the beginning and at the end of the year

Equity Shares	Number	Amount
At the beginning of the year	10,000.00	1.00
Issued during the year	-	-
Outstanding at the end of the year	10,000.00	1.00

Preference Shares	Number	Amount
At the beginning of the year	-	-
Issued during the year	-	-
Outstanding at the end of the year	-	-

Part (c)

Terms/Rights attached

i Equity Shares

The Company has only one class of Equity shares having a par value of /-. Each holder of equity shares is entitled to one The Company declares and pays dividends in Indian rupees. The dividend proposed by the Board of Directors is subject to During the Year Ended 31st March 2022 the amount of per share dividend recognized as distributions to equity shareholders In the event of liquidation of the Company, the holders of equity shares will be entitled to receive any of the remaining

ii Preference Shares Preference Shares carries Cumulative / Non Cumulative Dividend of 0 % p.a. Each Shareholder can convert / Not Convert the Preference Shares at the end of the period. Each Shareholder can redeem / Not redeem the Preference Shares at the end of the period.

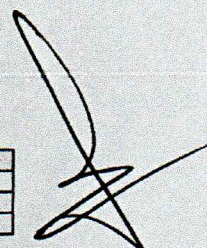
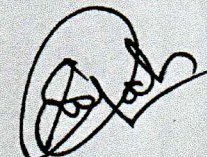
Part (d)

Details of Shareholders holding more than 5% Shares in the Company

Name of the Shareholders	Figures as at the end of current reporting period	Figures as at the end of the previous reporting period
Equity Shares	1.00	1.00
Preference Shares	-	-

Shares held by the promoter at the end of the year			
Name of the Shareholders	No. of Shares	% of Total Shares	% Change during the year
Mr. Sandeep Sahu	5000	50%	
Mrs. Sujata Sahu	5000	50%	
Total			



Note No. 2: Reserves and Surplus

Particulars	Figures as at the end of current reporting period	Figures as at the end of the previous reporting period
(a) Capital Reserves		
Opening Balance		
Addition during the year		
Transfer during the year		
Closing Balance		
(b) Capital Redemption Reserve		
Opening Balance		
Addition during the year		
Transfer during the year		
Closing Balance		
(d) Debenture Redemption Reserve		
Opening Balance		
Addition during the year		
Transfer during the year		
Closing Balance		
(e) Revaluation Reserve		
Opening Balance		
Addition during the year		
Transfer during the year		
Closing Balance		
(f) Share Options Outstanding Account		
Opening Balance		
Addition during the year		
Transfer during the year		
Closing Balance		
(g) Other Reserves-(specify the nature and purpose of each reserve and the amount in respect thereof)		
Opening Balance	76.24	39.03
Addition during the year	-78.86	37.21
Transfer during the year	5.97	
Closing Balance	(8.39)	76.24
(h) Surplus i.e., balance in Statement of Profit and Loss disclosing allocations and appropriations such as dividend, bonus shares and transfer to/ from reserves, etc.		
Total	(8.39)	76.24

Note No. 3: Long-Term Borrowings

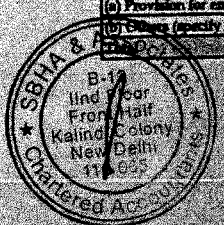
Particulars	Figures as at the end of current reporting period	Figures as at the end of the previous reporting period
(a) Bonds/debentures		
(b) Term loans		
(A) from banks		
(B) from other parties		
(c) Deferred payment liabilities		
(d) Deposits		
(e) Loans and advances from related parties		
(f) Long term maturities of finance lease obligations		
(g) Other loans and advances (specify nature)		
Total		

Note No. 4: Other Long-term Liabilities

Particulars	Figures as at the end of current reporting period	Figures as at the end of the previous reporting period
(a) Trade payables		
(b) Others		
Total		

Note No. 5: Long-term provisions

Particulars	Figures as at the end of current reporting period	Figures as at the end of the previous reporting period
(a) Provision for employee benefits		
(b) Others (specify nature)		



Note No. 6 : Short-term borrowings

Particulars	Figures as at the end of current reporting period	Figures as at the end of the previous reporting period
(a) Loans repayable on demand		
(A) from banks		
(B) from other parties		
(b) Loans and advances from related parties		
(c) Deposits		
(d) Other loans and advances (specify nature)		
Total		

Note No. 7 : Trade Payables

Particulars	Figures as at the end of current reporting period	Figures as at the end of the previous reporting period
Total outstanding dues of micro enterprises and small enterprises:		
(a) the principal amount remaining unpaid to any supplier at the end of each accounting year		
(b) Interest thereon		
(c) the amount of interest paid by the buyer in terms of section 16 of the Micro, Small and Medium Enterprises Development Act, 2006, along with the amount of the payment made to the supplier beyond the appointed day during each accounting year		
(d) the amount of interest due and payable for the period of delay in making payment (which have been paid but beyond the appointed day during the year) but without adding the interest specified under the Micro, Small and Medium Enterprises Development Act, 2006		
(e) the amount of interest accrued and remaining unpaid at the end of each accounting year		
(f) the amount of further interest remaining due and payable even in the succeeding years, until such date when the interest dues above are actually paid to the small enterprise, for the purpose of disallowance of a deductible expenditure under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006		
Total outstanding dues of creditors other than micro enterprises and small enterprises	4.80	28.68
Total	4.80	28.68

Trading payables aging schedule

Particulars	Outstanding for following periods from due date of payment				Total
	Less than 1 year	1-2 Year	2-5 Year	More than 3 Year	
(i) MSME					
(ii) Others					
(iii) Disputed Dues - MSME					
(iv) Disputed Dues - Others					

Note No. 8 : Other current liabilities

Particulars	Figures as at the end of current reporting period	Figures as at the end of the previous reporting period
(a) Current maturities of finance lease obligations		
(b) Interest accrued but not due on borrowings		
(c) Interest accrued and due on borrowings		
(d) Income received in advance		
(e) Unpaid dividends		
(f) Application money received for allotment of securities and due for refund and interest accrued thereon		
(g) Unpaid matured deposits and interest accrued thereon		
(h) Unpaid matured debentures and interest accrued thereon		
(i) Payable to Employees		2.27
(j) Other payables (specify nature):		0.30
Duties & Taxes	3.21	-
Restricted Funds	76.04	-
Total	79.55	0.37

Note No. 9 : Short-term provisions

Particulars	Figures as at the end of current reporting period	Figures as at the end of the previous reporting period
(a) Provision for employee benefits		
(b) Others (specify nature)		
Total		



Note No. 10: Property, Plant & Equipment

Particulars	Figures as at the end of	
	current reporting period	the previous reporting period
(a) Land	-	-
(b) Buildings	-	-
(c) Plant and Equipment	-	-
(d) Furniture and Fixtures	2.26	0.13
(e) Vehicles	0.35	0.35
(f) Office equipment	4.98	5.35
(g) Others (specify nature)	-	-
Total	7.60	5.84

Note No. 11: Intangible assets

Particulars	Figures as at the end of	
	current reporting period	the previous reporting period
(a) Goodwill	-	-
(b) Brands / trademarks	-	-
(c) Computer software	0.10	0.10
(d) Masterheads and publishing titles	-	-
(e) Mining rights	-	-
(f) rights, services and operating rights	-	-
(g) Recipes, formulae, models, designs and prototypes	-	-
(h) Licences and franchise	-	-
(i) Others (specify nature)	-	-
Total	0.10	0.10

Note No. 12: Non-current investments

Particulars	Figures as at the end of	
	current reporting period	the previous reporting period
(a) Investment property	-	-
(b) Investments in Equity Instruments	-	-
(c) Investments in preference shares	-	-
(d) Investments in Government or trust securities	-	-
(e) Investments in debentures or bonds	-	-
(f) Investments in Mutual Funds	-	-
(g) Investments in partnership firms	-	-
(h) Other non-current investments (specify nature)	-	-
Total	-	-

Note No. 13: Long-term loans and advances

Particulars	Figures as at the end of current reporting period			Figures as at the end of the previous reporting period		
	Secured, Current	Unsecured, Current	Doubtful	Secured, Current	Unsecured, Current	Doubtful
(a) Capital Advances	-	-	-	-	-	-
(b) Loans and advances to related parties	-	-	-	-	-	-
(c) Other loans and advances (specify nature)	-	-	-	-	-	-
Total	-	-	-	-	-	-

Note No. 14: Other non-current assets

Particulars	Figures as at the end of	
	current reporting period	the previous reporting period
receivables on deferred credit terms	-	-
(a) Security Deposits	-	-
(b) Others (specify nature)	-	-
Laptop	-	-
Total	-	-

Note No. 15: Trade Receivables

Particulars	Figures as at the end of	
	current reporting period	the previous reporting period
Trade receivables for a period exceeding	-	-



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Note No. 17: Short-term loans and advances

Particulars	Figures as at the end of	Figures as at the end of
(thereof):		
(a) Secured, considered good:		
(b) Unsecured, considered good:		
(c) Doubtful:		
(b) Others (specify nature):		
(a) Secured, considered good:		
(b) Unsecured, considered good:		
(c) Doubtful:		
Total		

Note No. 18: Other current assets (specify nature)

Particulars	Figures as at the end of	Figures as at the end of
Advance to Creditors	6.76	8.56
TDS Recoverable	4.80	4.99
Others	13.45	9.53
Total	24.81	22.68

Note No. 19: Contingent liabilities and commitments (to the extent not provided for)

Particulars	Figures as at the end of	Figures as at the end of
(i) Contingent liabilities:		
(a) Claims against the company not acknowledged as debt:		
(b) Guarantees:		
liable:		
(ii) Commitments:		
on capital account and not provided for:		
partly paid:		
(c) Other commitments (specify nature):		
Total		



Note No. 20 : Revenue from Operations

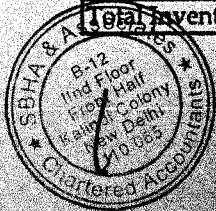
Particulars	Figures for the current reporting period	Figures for the previous reporting period
(a) Donation - FCRA	88	20
(b) Sale of services	-	10
(c) Donatio - General	68	71
(d) Donatio - Specific	703	60
(e) Other operating revenues		
Total	859	161

Note No. 21 : Other Income

Particulars	Figures for the current	Figures for the
a finance company)	2	1
(b) Dividend Income		
(c) Net gain/loss on sale of investments directly attributable to such income)		
Total	2	1

Note No. 22 : Change in Inventories

Particulars	Figures for the current	Figures for the
Finished Goods		
Inventory at the beginning of the year		
Inventory at the end of the year		
Increase or Decrease in Inventory		
Work-in-Progress		
Inventory at the beginning of the year		
Inventory at the end of the year		
Increase or Decrease in Inventory		
Stock in Trade		
Inventory at the beginning of the year		
Inventory at the end of the year		
Increase or Decrease in Inventory		
Total Inventory at the beginning of the Year		
Total Inventory at the end of the Year		



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Note No. 23 : Employee Benefit Expenses

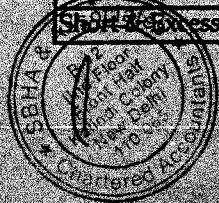
Particulars	Figures for the current	Figures for the
(i) salaries and wages	75	36
(ii) contribution to provident and other funds (ESOP) and Employee Stock Purchase Plan (ESPP)	-	-
(iv) TA/DA	9	2
(v) staff welfare expenses	3	2
Total	86	41

Note No. 24 : Finance Costs

Particulars	Figures for the current	Figures for the
(a) Interest expense		
(b) Other borrowing costs transactions and translation		
Total	-	-

Note No. 25 : Other Expenses

Particulars	Figures for the current	Figures for the
Audit Fees	-	-
Activity Expenses	0.01	-
Admin Expenses	-	-
Bank Charges	0.30	0.37
Books & Periodicals	0.14	0.02
Conference Fee	0.04	-
Conveyance	0.10	4.03
Credit Card Charges	0.24	-
Designing and AW	0.44	-
Donation	0.03	7.60
Electricity Expenses	0.57	0.27
Freight & Transportation Expenses	39.68	1.44
Insurance	0.95	0.41
Internet Expenses	0.40	0.19
IT Expenses	2.13	1.47
Labour Charges	2.11	-
Late Fee & Fines	0.01	0.01
Legal , Professional & Consultancy Charges	9.34	3.85
Marketing Expenses	0.84	1.55
Medical Exp.	0.11	-
Meeting Expenses	0.58	-
Membership Fee	-	0.17
Office Expenses	7.88	2.29
Packing Expenses	0.66	-
Playground Maintenance	5.50	-
Postage & Telegram	0.02	-
Printing & Stationery	6.82	1.26
Project Expenses	30.99	35.31
Project Material	672.03	-
Rent	7.64	11.01
Repair & Maintenance	0.93	1.89
Short Term Expenses	-0.00	-



Software & Licensing	35.46	-
Stay & Food Expenses	5.28	2.81
Storage Expenses	4.53	-
Telephone Expense	0.73	0.81
Tour & Travelling Expense	9.98	2.41
Training Expenses	3.42	-
Training Fee	-	-
Vehicle Running & Maintenance	1.45	2.37
Video Shooting Expense	0.17	-
Others	0.29	0.49
Total	851.77	82.03

Note No. 26 : Basic Earning per Share

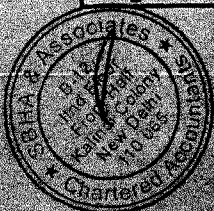
Particulars	Figures for the current	Figures for the
Earning per share has been computed as under:		
(i) Earnings attributable to equity shareholders	(78.86)	37.21
(ii) Weighted Average of outstanding Equity Shares *	10,000.00	1.00
(iii) Basic Earning per share		

Note No. 27 : Diluted Earning per Share

Particulars	Figures for the current	Figures for the
Earning per share has been computed as under:		
(i) Earnings attributable to equity shareholders	(78.86)	37.21
*	10,000.00	1.00
(iii) Diluted Earning per share		

***Weighted Average of Outstanding Equity Shares**

Particulars	Figures for the current	Figures for the
(i) Opening no. of shares	10,000.00	1.00
Weights	1.00	1.00
(ii) Allotment made during the year	-	-
Weights	-	-
Weighted Average	10,000.00	1.00



1700 Ft Foundation
 U900018291257104646
 Q-139, Grand Falls, South City, Guyana 12081

Depreciation Chart as per the Companies Act for the year ended 31st March 2022

Date of Purchase/Year	Particulars	Original Cost (Rs)	Day charged upto 31.03.2022	W.D.V. as on 31.03.2022	Life as per AS-4	Life as per Co. Act, 1993	Useful Life Taken	Life Used till 31/03/2022	Remaining Life	Salvage value	Depreciable amount over whole life	Excess Dep. (Already charged)	Rate of Dep.	Day for the Year 2022	Adjusted with Retained Earning	W.D.V. as on 31st Mar 2022
1-Mar-12	Office	25,530.00	27.68	3,430	-	10.00	10.00	8.47	1.08	1,835	28,296	-	25.89%	735	-	2,105
2-Mar-12	Office	25,000.00	25.79	3,250	-	5.00	5.00	4.16	0.46	1,260	31,260	-	45.07%	-	-	1,260
3-Mar-12	Office	4,200.00	3.99	599	-	10.00	10.00	8.83	1.17	310	5,892	-	25.89%	155	-	444
3-Jun-13	Computer	48,110.00	41.895	2,395	-	3.00	3.00	2.83	-	2,328	41,895	-	43.16%	-	-	2,395
28-Jun-15	Computer	85,200.00	80.435	3,075	-	3.00	3.00	2.77	-	3,075	86,425	-	43.16%	-	-	3,075
28-Jun-15	Computer	19,250.00	18.435	1,075	-	3.00	3.00	2.77	-	1,075	19,449	-	43.16%	-	-	1,075
28-Jun-15	Computer	30,000.00	28.512	1,500	-	3.00	3.00	2.77	-	1,500	31,500	-	43.16%	-	-	1,500
28-Jun-15	Office Equipment	30,000.00	28.512	1,500	-	3.00	3.00	2.77	-	1,500	31,500	-	43.16%	-	-	1,500
28-Jun-15	Office Equipment	30,000.00	28.512	1,500	-	3.00	3.00	2.77	-	1,500	31,500	-	43.16%	-	-	1,500
3-Jun-14	Mobile	15,562	15.175	1,327	-	10.00	10.00	8.24	1.76	1,080	20,512	-	45.07%	344	-	983
3-Jun-14	Mobile	21,000.00	20.175	1,827	-	10.00	10.00	8.24	1.76	1,580	21,850	-	45.07%	942	-	1,083
4-Apr-14	Car	1,000,000.00	945.86	5,000	-	10.00	10.00	7.19	1.92	1,150	95,000	-	29.30%	942	-	1,000
4-Apr-14	Car	1,000,000.00	945.86	5,000	-	10.00	10.00	7.19	1.92	1,150	95,000	-	29.30%	942	-	1,000
8-Apr-15	Refrigerator & Compressors	6,325.00	5.94	374	-	10.00	10.00	7.96	2.02	315	6,409	-	25.89%	-	-	315
8-Apr-15	Refrigerator & Compressors	3,677.00	3.45	203	-	10.00	10.00	7.96	2.02	165	3,473	-	25.89%	-	-	165
14-Apr-15	Refrigerator & Compressors	4,995.00	4.69	280	-	5.00	5.00	4.68	0.48	200	5,195	-	45.06%	-	-	280
20-Apr-15	Refrigerator & Compressors	8,175.00	7.718	3,718	-	10.00	10.00	7.96	2.02	288	8,653	-	25.89%	-	-	288
7-May-14	Refrigerator & Compressors	5,916.15	5.562	295	-	10.00	10.00	7.96	2.02	288	6,204	-	45.07%	-	-	295
10-May-14	Refrigerator & Compressors	14,000.00	13.300	700	-	5.00	5.00	4.68	0.48	200	14,200	-	45.07%	-	-	700
15-May-14	Car	4,000,000.00	3,711.29	20,127	-	4.00	4.00	3.68	-	30,163	37,143	-	45.07%	34	-	20,127
20-May-14	Refrigerator & Compressors	32,000.00	30,675	1,625	-	5.00	5.00	4.68	0.48	200	32,200	-	45.07%	34	-	1,625
20-May-14	Refrigerator & Compressors	15,000.00	14,250	750	-	5.00	5.00	4.68	0.48	200	15,200	-	45.07%	34	-	750
2-Jun-14	Refrigerator & Compressors	5,497.00	5.123	246	-	10.00	10.00	7.96	2.02	205	5,366	-	25.91%	-	-	246
2-Jun-14	Refrigerator & Compressors	10,365.00	11,154	1,200	-	10.00	10.00	7.96	2.02	205	11,798	-	25.91%	-	-	1,200
5-Jun-14	Refrigerator & Compressors	10,365.00	11,154	1,200	-	10.00	10.00	7.96	2.02	205	11,798	-	25.91%	-	-	1,200
13-Jun-14	Refrigerator & Compressors	10,365.00	11,154	1,200	-	10.00	10.00	7.96	2.02	205	11,798	-	25.91%	-	-	1,200
13-Jun-14	Refrigerator & Compressors	10,365.00	11,154	1,200	-	10.00	10.00	7.96	2.02	205	11,798	-	25.91%	-	-	1,200
2-Jul-14	Refrigerator & Compressors	5,445.00	5,257	188	-	10.00	10.00	7.96	2.02	205	5,333	-	25.89%	-	-	188
2-Jul-14	Refrigerator & Compressors	5,445.00	5,257	188	-	10.00	10.00	7.96	2.02	205	5,333	-	25.89%	-	-	188
2-Jul-14	Refrigerator & Compressors	5,445.00	5,257	188	-	10.00	10.00	7.96	2.02	205	5,333	-	25.89%	-	-	188
2-Jul-14	Refrigerator & Compressors	5,445.00	5,257	188	-	10.00	10.00	7.96	2.02	205	5,333	-	25.89%	-	-	188
18-Aug-14	Refrigerator & Compressors	15,000.00	14,250	750	-	5.00	5.00	4.68	0.48	200	15,200	-	45.07%	-	-	750
7-Oct-14	Refrigerator & Compressors	8,657.00	8,097	454	-	5.00	5.00	4.68	0.48	200	8,297	-	45.07%	-	-	454
7-Oct-14	Refrigerator & Compressors	25,000.00	23,250	1,250	-	5.00	5.00	4.68	0.48	200	25,200	-	45.07%	-	-	1,250
7-Oct-14	Refrigerator & Compressors	5,000.00	4,650	200	-	5.00	5.00	4.68	0.48	200	5,200	-	45.07%	-	-	200
17-Jan-15	Refrigerator & Compressors	9,790.00	9,054	1,154	-	10.00	10.00	7.96	2.02	205	9,339	-	25.89%	-	-	1,154
4-Feb-15	Refrigerator & Compressors	7,500.00	7,125	375	-	5.00	5.00	4.68	0.48	200	7,325	-	45.07%	-	-	375
7-Feb-15	Refrigerator & Compressors	19,000.00	18,290	1,200	-	10.00	10.00	7.96	2.02	205	19,495	-	25.89%	-	-	1,200
10-Feb-15	Refrigerator & Compressors	19,000.00	18,290	1,200	-	10.00	10.00	7.96	2.02	205	19,495	-	25.89%	-	-	1,200
26-Feb-15	Refrigerator & Compressors	11,000.00	10,411	287	-	10.00	10.00	7.96	2.02	205	11,000	-	25.89%	-	-	287
14-Mar-15	Refrigerator & Compressors	1,960.00	1,713	207	-	10.00	10.00	7.96	2.02	205	1,853	-	25.89%	-	-	207
21-Mar-15	Refrigerator & Compressors	3,210.00	2,819	399	-	10.00	10.00	7.96	2.02	205	3,000	-	25.89%	-	-	399
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,280.00	1,195	165	-	10.00	10.00	7.96	2.02	205	1,280	-	25.89%	-	-	165
21-Mar-15	Refrigerator & Compressors	1,														

14-Nov-17	Office Equipment	7,570.00	2,284	366	-	-	5.00	5.00	4.37	6.63	364	7,266	45.06%	-	364
20-Nov-17	Office Equipment	7,280.00	4,254	1,026	-	-	5.00	5.00	4.33	6.67	364	6,916	45.07%	662	364
20-Nov-17	Office Equipment	5,300.00	4,591	790	-	-	5.00	5.00	4.33	6.67	266	5,057	45.07%	184	266
18-Jan-18	Office Equipment	11,000.00	11,005	1,965	-	-	5.00	5.00	4.20	6.80	650	12,130	45.07%	1,315	650
21-Jan-18	Computer	71,980.00	63,359	6,601	-	-	3.00	3.00	4.19	-	3,599	68,352	45.16%	5,601	3,599
21-Jan-18	Computer	92,430.00	81,962	11,466	-	-	3.00	3.00	4.19	-	6,621	87,807	45.16%	1,439	6,621
5-Feb-18	Microscope	143,100.00	8,600	5,560	-	-	10.00	10.00	4.14	5.86	708	13,432	25.89%	6,016	7,332
12-Feb-18	Tablet	25,319.93	13,773	13,546	-	-	10.00	10.00	4.11	5.89	850	16,130	25.89%	4,692	8,998
20-Feb-18	RO System	17,600.00	7,926	9,096	-	-	10.00	10.00	4.11	5.89	850	16,130	25.89%	4,692	8,998
14-Apr-18	Tablet Pro	10,000.00	4,936	6,134	-	-	10.00	10.00	3.96	6.04	742	14,696	25.89%	1,506	5,506
14-Apr-18	Tablet Pro	25,144.56	13,308	15,156	-	-	10.00	10.00	3.81	6.19	1,308	24,996	25.89%	4,472	11,384
20-May-18	Microscope	3,300.00	1,808	1,516	-	-	10.00	10.00	3.78	6.22	1,301	24,700	25.89%	2,961	8,445
20-May-18	Microscope	2,300.00	1,605	1,185	-	-	10.00	10.00	3.78	6.22	1,301	24,700	25.89%	2,961	8,445
20-May-18	Air Conditioner	26,106.64	14,829	11,219	-	-	10.00	10.00	3.77	6.23	1,301	24,700	25.89%	2,961	8,445
25-Feb-18	Staircase	25,728.00	19,299	16,229	-	-	10.00	10.00	3.67	6.33	1,799	31,701	25.89%	4,301	12,026
18-Aug-18	Legging	67,603.28	34,328	8,104	-	-	3.00	3.00	3.62	6.38	2,372	40,000	25.89%	5,732	3,372
18-Oct-18	Green	30,963.99	3,779	7,006	-	-	10.00	10.00	3.46	6.52	509	30,454	25.89%	1,158	3,066
28-Dec-18	Air Conditioner	22,655.46	11,023	11,023	-	-	10.00	10.00	3.25	6.75	1,133	21,522	25.89%	5,011	8,621
15-Feb-19	Water Purifier	6,908.96	3,546	3,941	-	-	10.00	10.00	3.12	6.88	274	6,634	25.89%	1,140	2,801
20-Jan-19	Air Conditioner	26,999.00	14,262	25,737	-	-	10.00	10.00	2.77	7.23	2,810	37,099	25.89%	8,185	17,902
20-Mar-19	CCTV	10,000.00	3,624	7,416	-	-	10.00	10.00	2.26	7.64	552	10,408	25.89%	1,921	5,496
17-Mar-20	Water Purifier	14,600.00	125	14,544	-	-	10.00	10.00	2.03	7.97	713	13,796	25.89%	4,205	10,399
21-Mar-20	Air Conditioner	24,208.00	8,011	14,867	-	-	10.00	10.00	1.86	8.14	1,215	23,053	25.89%	4,889	11,268
20-Mar-20	Air Conditioner	21,999.00	8,115	12,084	-	-	10.00	10.00	1.84	8.16	2,100	30,099	25.89%	6,312	24,372
17-Aug-20	Computer	13,128.00	4,115	32,084	-	-	10.00	10.00	1.48	8.52	758	14,400	25.89%	3,437	9,960
18-Aug-20	Computer	64,968.00	46,765	18,260	-	-	3.00	3.00	1.48	8.52	3,249	41,794	25.89%	4,515	14,454
20-Sep-20	Mobile	23,297.00	2,922	18,297	-	-	10.00	10.00	1.53	8.47	1,076	20,453	25.89%	4,515	12,782
25-Jan-21	Mobile	12,681.00	851	16,400	-	-	10.00	10.00	1.19	9.01	983	16,758	25.89%	4,546	8,001
5-Mar-21	Mobile	16,999.00	305	16,400	-	-	10.00	10.00	1.19	9.01	983	16,758	25.89%	2,795	20,497
18-Jun-20	Oxygen Concentrator	61,000.00	17,025	27,975	-	-	10.00	10.00	1.07	9.93	590	62,700	25.89%	1,463	14,607
20-Mar-21	TV	28,009.00	13	18,466	-	-	10.00	10.00	1.79	8.21	2,250	29,774	25.89%	4,785	13,381
2-Aug-20	TV Samsung	23,744.00	13	18,466	-	-	10.00	10.00	1.66	8.34	926	24,557	25.89%	4,785	14,607
11-Jun-20	Washing Machine	23,970.00	-	11,970	-	-	10.00	10.00	1.80	8.20	2,099	20,471	25.89%	9,070	12,980
26-Mar-21	Water Purifier	24,000.00	-	18,690	-	-	10.00	10.00	1.81	8.99	935	17,755	25.89%	7,264	11,426
24-Mar-21	Computer	24,000.00	-	18,690	-	-	3.00	3.00	0.34	7.66	1,413	26,447	25.89%	2,247	22,187
14-Nov-21	Mobile	24,000.00	-	18,690	-	-	10.00	10.00	0.38	9.62	540	15,868	25.89%	1,687	15,131
14-Nov-21	Microscope	8,499.00	-	8,499.00	-	-	10.00	10.00	0.38	9.62	425	8,074	25.89%	408	8,041
20-Nov-21	Water Purifier	13,290.00	-	13,290.00	-	-	10.00	10.00	0.21	9.79	425	12,865	25.89%	1,816	11,774
8-Sep-21	Staircase	12,000.00	-	12,000.00	-	-	10.00	10.00	0.34	9.64	688	12,110	25.89%	2,546	13,174
20-Oct-21	Peripherals	24,319.00	-	24,319.00	-	-	10.00	10.00	0.26	9.74	820	1,401,130	25.89%	2,328	11,991
14-Jun-21	Peripherals	13,227.00	-	13,227.00	-	-	10.00	10.00	0.42	9.58	1,086	20,233	25.89%	4,237	3,570
14-Oct-21	Peripherals	43,227.00	-	43,227.00	-	-	10.00	10.00	1.21	8.79	996	13,231	25.89%	4,574	16,859
26-Nov-21	TV	10,999.00	-	10,999.00	-	-	10.00	10.00	0.45	9.55	2,897	36,540	25.89%	1,948	9,796
7-Feb-22	Washing Machine	5,299.00	-	5,299.00	-	-	10.00	10.00	0.34	9.66	665	17,574	25.89%	343	4,906
8-Sep-21	Staircase	27,899.00	-	27,899.00	-	-	10.00	10.00	0.37	9.63	854	16,236	25.89%	2,596	14,941
Total		54,012,208	52,314,142	54,847,073	-	-	632	632	534	370	1,643,849	31,17,199	36	1,08,164	7,49,706

