The year Ended 3	Total Income Statement		Rup
			2
Status	: Association/Trust	Asst Year	: 2021-2022
Bank	: Indian Bank, Chennai, A/c.No.432436875	Year ended	: 31.03.2021
· · · ·	: 01.04.1980	PAN	: AAATTO855A
Business Income			
	Vide statement		108,0
	Add : Disallowances		
	income tax		
	TDS written off		
	Tax on income returned	Net Income	108,0
	Add: Education Cess @ 4%		32,4
	Add. Education Cess (@ 476		1,2
	Less: TDS on Interest Received from Bank	105.125	33,7
		105,125	105.1
ş	Tax Refundable>	······································	105,1 23,4
	Adá: Interest u/s. 234-F		
	Balance Tax Refundable>	-	71,4
Noto to final 1 15	-	:	/ 1,4
Note to Financial Sta			
. The Association Fo	llows Accrual System of Accounting as regards In	icome and Expenditur	re
which is explained			
Also losomo whi	me, revenues are recognised as and when receiv	red during the year;	
also income whi	ch becomes due and receivable are also accounte	ed provided there is	
	ty about receiving the income.		
2 Vearly Affiliation E	accounted as and when they are paid (or) becom	nes payable.	
Eund Account and	ees received from various associations are Credit	ted to Affiliation	
3 The One-time Life	I the same is claimed to be exempt on the concer	pt of mutuality.	
Fund in the balanc	Membership Fees received from members are ci	redited to Seperate	
4 The Welfare Fund	e sheet as the same is a one-time capital receipt	received from memb	pers.
to be exemption t	received is credited to Welfare Fund Account and he concept of Mutuality	d the same is claimed	l
	ceived from members being capital receipt is cre-	tre to	
Seperate Fund in t	concernent members being capital receipt is cre-	dited to	
	he halance sheet		
	he balance sheet.		
6. The Covid Relief fu	he balance sheet. nd and CM Relief fund collected from members b	peing capital receipt is	s credited
<ol> <li>The Covid Relief fut to Seperate Fund it</li> </ol>	he balance sheet. nd and CM Relief fund collected from members b n the balance sheet.		
<ol> <li>The Covid Relief futor</li> <li>to Seperate Fund in</li> <li>The Legal Fund record</li> </ol>	he balance sheet. nd and CM Relief fund collected from members b n the balance sheet. eived from members for the purpose of protectir	ng the interest/legal i	
<ol> <li>The Covid Relief fu- to Seperate Fund ii</li> <li>The Legal Fund record of all the members.</li> </ol>	he balance sheet. nd and CM Relief fund collected from members b n the balance sheet. eived from members for the purpose of protectir . The same is claimed to be exempt on the conce	ng the interest/ legal i pt of mutuality	rights
<ol> <li>The Covid Relief fu to Seperate Fund it</li> <li>The Legal Fund record of all the members.</li> <li>The Interest Incom</li> </ol>	he balance sheet. nd and CM Relief fund collected from members b n the balance sheet. eived from members for the purpose of protectir . The same is claimed to be exempt on the concel e on Fixed deposit is accounted as per the Intere:	ng the interest/ legal i pt of mutuality	rights
<ol> <li>6. The Covid Relief fu to Seperate Fund ii</li> <li>7. The Legal Fund record of all the members.</li> <li>8. The Interest Incombanks in Form 26A.</li> </ol>	he balance sheet. nd and CM Relief fund collected from members b n the balance sheet. eived from members for the purpose of protectir . The same is claimed to be exempt on the conce	ng the interest/ legal i pt of mutuality	rights
<ol> <li>6. The Covid Relief fu to Seperate Fund it</li> <li>7. The Legal Fund record of all the members.</li> <li>8. The Interest Incombanks in Form 26A.</li> <li>Bank Details:</li> </ol>	he balance sheet. nd and CM Relief fund collected from members b n the balance sheet. eived from members for the purpose of protectir . The same is claimed to be exempt on the concel e on Fixed deposit is accounted as per the Intere S of the Income tax portal.	ng the interest/ legal in pt of mutuality. st and TDS as dedcare	rights
<ol> <li>6. The Covid Relief fu to Seperate Fund it</li> <li>7. The Legal Fund record of all the members.</li> <li>8. The Interest Incombanks in Form 26A.</li> <li>Bank Details: Name of the Bank</li> </ol>	he balance sheet. nd and CM Relief fund collected from members b n the balance sheet. eived from members for the purpose of protectir . The same is claimed to be exempt on the conce e on Fixed deposit is accounted as per the Intere S of the Income tax portal.	ng the interest/ legal in pt of mutuality. st and TDS as dedcare IFSC Code	rights
<ol> <li>6. The Covid Relief fu to Seperate Fund it</li> <li>7. The Legal Fund record of all the members.</li> <li>8. The Interest Incombanks in Form 26A.</li> <li>Bank Details: Name of the Bank Indian Bank</li> </ol>	he balance sheet. nd and CM Relief fund collected from members b n the balance sheet. eived from members for the purpose of protectir . The same is claimed to be exempt on the conce e on Fixed deposit is accounted as per the Interes S of the Income tax portal.	ng the interest/ legal i pt of mutuality. st and TDS as dedcare IFSC Code IDIB000H003	rights
<ol> <li>The Covid Relief fu to Seperate Fund it</li> <li>The Legal Fund reco of all the members.</li> <li>The Interest Incom banks in Form 26A.</li> <li>Bank Details: Name of the Bank Indian Bank Karur Vysya Bank</li> </ol>	he balance sheet. nd and CM Relief fund collected from members b n the balance sheet. eived from members for the purpose of protectir . The same is claimed to be exempt on the conce e on Fixed deposit is accounted as per the Interes S of the Income tax portal. Account Number 432436875 1124135000002814	ng the interest/ legal in pt of mutuality. st and TDS as dedcare IFSC Code	rights
<ol> <li>The Covid Relief fu to Seperate Fund ii</li> <li>The Legal Fund reco of all the members.</li> <li>The Interest Incom banks in Form 26A</li> <li>Bank Details: Name of the Bank Indian Bank Karur Vysya Bank</li> <li>TDS Receivable Detai</li> </ol>	he balance sheet. nd and CM Relief fund collected from members b n the balance sheet. eived from members for the purpose of protectir . The same is claimed to be exempt on the concel e on Fixed deposit is accounted as per the Interes S of the Income tax portal. Account Number 432436875 1124135000002814 Is	ng the interest/ legal in pt of mutuality. st and TDS as dedcare <b>IFSC Code</b> IDIB000H003 KVBL0001124	rights
<ol> <li>6. The Covid Relief fu to Seperate Fund it</li> <li>7. The Legal Fund reco of all the members.</li> <li>8. The Interest Incom banks in Form 26A</li> <li>Bank Details: Name of the Bank Indian Bank Karur Vysya Bank</li> <li>TDS Receivable Detai Name of the Bank</li> </ol>	he balance sheet. nd and CM Relief fund collected from members b n the balance sheet. eived from members for the purpose of protectir . The same is claimed to be exempt on the concel e on Fixed deposit is accounted as per the Interes S of the Income tax portal. Account Number 432436875 1124135000002814 Is TAN Number	ng the interest/ legal i pt of mutuality. st and TDS as dedcare IFSC Code IDIB000H003	rights
<ol> <li>6. The Covid Relief fu to Seperate Fund it</li> <li>7. The Legal Fund reco of all the members.</li> <li>8. The Interest Incom banks in Form 26A.</li> <li>Bank Details: Name of the Bank Indian Bank Karur Vysya Bank.</li> <li>TDS Receivable Detai Name of the Bank Indian Bank</li> </ol>	he balance sheet. nd and CM Relief fund collected from members b n the balance sheet. eived from members for the purpose of protectir . The same is claimed to be exempt on the conce e on Fixed deposit is accounted as per the Interes S of the Income tax portal. Account Number 432436875 112413500002814 Is TAN Number CHEI02612B	ng the interest/ legal in pt of mutuality. st and TDS as dedcare <b>IFSC Code</b> IDIB000H003 KVBL0001124	rights ed by TDS
<ol> <li>6. The Covid Relief fu to Seperate Fund it</li> <li>7. The Legal Fund record of all the members.</li> <li>8. The Interest Incombanks in Form 26A.</li> <li>Bank Details:</li> <li>Name of the Bank Indian Bank Karur Vysya Bank</li> <li>TDS Receivable Detai Name of the Bank Indian Bank Karur Vysya Bank</li> </ol>	he balance sheet. nd and CM Relief fund collected from members b n the balance sheet. eived from members for the purpose of protectir . The same is claimed to be exempt on the concel e on Fixed deposit is accounted as per the Interes S of the Income tax portal. Account Number 432436875 112413500002814 Is TAN Number CHEI02612B CHET03205G	ng the interest/ legal in pt of mutuality. st and TDS as dedcare IDIB000H003 KVBL0001124 Gross 287,040 754,728	rights ed by
<ol> <li>6. The Covid Relief fu to Seperate Fund it</li> <li>7. The Legal Fund reco of all the members.</li> <li>8. The Interest Incom banks in Form 26A.</li> <li>Bank Details: Name of the Bank Indian Bank Karur Vysya Bank.</li> <li>TDS Receivable Detai Name of the Bank Indian Bank</li> </ol>	he balance sheet. nd and CM Relief fund collected from members b n the balance sheet. eived from members for the purpose of protectir . The same is claimed to be exempt on the concel e on Fixed deposit is accounted as per the Interes S of the Income tax portal. Account Number 432436875 1124135000002814 Is TAN Number CHEI02612B CHET03205G MUMS86170A	ng the interest/ legal in pt of mutuality. st and TDS as dedcare IFSC Code IDIB000H003 KVBL0001124 Gross 287,040	rights ed by <u>TDS</u> 21,53 56,72
<ol> <li>6. The Covid Relief fu to Seperate Fund it</li> <li>7. The Legal Fund record of all the members.</li> <li>8. The Interest Incombanks in Form 26A.</li> <li>Bank Details:</li> <li>Name of the Bank Indian Bank Karur Vysya Bank</li> <li>TDS Receivable Detail</li> <li>Name of the Bank Indian Bank Karur Vysya Bank</li> <li>State Bank Of India</li> </ol>	he balance sheet. nd and CM Relief fund collected from members b n the balance sheet. eived from members for the purpose of protectir . The same is claimed to be exempt on the concel e on Fixed deposit is accounted as per the Interes S of the Income tax portal. Account Number 432436875 1124135000002814 Is TAN Number CHEI02612B CHET03205G MUMS86170A TOTAL	ng the interest/ legal in pt of mutuality. st and TDS as dedcare IDIB000H003 KVBL0001124 Gross 287,040 754,728	rights ed by <u>TDS</u> 21.5:
<ol> <li>6. The Covid Relief fu to Seperate Fund it</li> <li>7. The Legal Fund record of all the members.</li> <li>8. The Interest Incombanks in Form 26A.</li> <li>Bank Details:</li> <li>Name of the Bank Indian Bank Karur Vysya Bank</li> <li>TDS Receivable Detail</li> <li>Name of the Bank Indian Bank Karur Vysya Bank</li> <li>State Bank Of India</li> </ol>	he balance sheet. nd and CM Relief fund collected from members b n the balance sheet. eived from members for the purpose of protectir . The same is claimed to be exempt on the concel e on Fixed deposit is accounted as per the Interes S of the Income tax portal. Account Number 432436875 1124135000002814 Is TAN Number CHEI02612B CHET03205G MUMS86170A	ng the interest/ legal in pt of mutuality. st and TDS as dedcare IDIB000H003 KVBL0001124 Gross 287,040 754,728	rights ed by <u>TDS</u> 21.5: 56,7: 26,8: <b>105,1</b> 2
<ol> <li>The Covid Relief fu to Seperate Fund it</li> <li>The Legal Fund reco of all the members.</li> <li>The Interest Incom banks in Form 26A.</li> <li>Bank Details: Name of the Bank Indian Bank Karur Vysya Bank</li> <li>TDS Receivable Detai Name of the Bank Indian Bank Karur Vysya Bank State Bank Of India</li> </ol>	he balance sheet. nd and CM Relief fund collected from members b n the balance sheet. eived from members for the purpose of protectir . The same is claimed to be exempt on the concel e on Fixed deposit is accounted as per the Interes S of the Income tax portal. Account Number 432436875 1124135000002814 Is TAN Number CHEI02612B CHET03205G MUMS86170A TOTAL	ng the interest/ legal in pt of mutuality. st ar d TDS as dedcare IDIB000H003 KVBL0001124 Gross 287,040 754,728 358,338	TDS 21,5: 56,7: 26,8: 105,1:
<ol> <li>6. The Covid Relief fu to Seperate Fund it</li> <li>7. The Legal Fund record of all the members.</li> <li>8. The Interest Incombanks in Form 26A.</li> <li>Bank Details:</li> <li>Name of the Bank Indian Bank Karur Vysya Bank</li> <li>TDS Receivable Detail</li> <li>Name of the Bank Indian Bank Karur Vysya Bank</li> <li>State Bank Of India</li> </ol>	he balance sheet. nd and CM Relief fund collected from members b n the balance sheet. eived from members for the purpose of protectir . The same is claimed to be exempt on the conce e on Fixed deposit is accounted as per the Interes S of the Income tax portal. Account Number 432436875 1124135000002814 Is TAN Number CHEI02612B CHEI03205G MUMS86170A TOTAL nnai, Tamilnadu - 600001. President	ng the interest/ legal in pt of mutuality. st and TDS as dedcare IDIB000H003 KVBL0001124 Gross 287,040 754,728 358,338 Secretary	TDS 21.5 26,8 20,5 26,8 105,1 Treasu
<ol> <li>6. The Covid Relief fu to Seperate Fund it</li> <li>7. The Legal Fund record of all the members.</li> <li>8. The Interest Incombanks in Form 26A.</li> <li>Bank Details:</li> <li>Name of the Bank Indian Bank Karur Vysya Bank</li> <li>TDS Receivable Detail</li> <li>Name of the Bank Indian Bank Karur Vysya Bank</li> <li>State Bank Of India</li> </ol>	he balance sheet. nd and CM Relief fund collected from members b n the balance sheet. eived from members for the purpose of protectir . The same is claimed to be exempt on the conce e on Fixed deposit is accounted as per the Interes S of the Income tax portal. Account Number 432436875 112413500002814 Is TAN Number CHEI02612B CHEI03205G MUMS86170A TOTAL nnai, Tamilnadu - 600001.	ng the interest/ legal in pt of mutuality. st and TDS as dedcare IDIB000H003 KVBL0001124 Gross 287,040 754,728 358,338 Secretary	TDS 21.5 26,8 20,5 26,8 105,1 Treasu
<ul> <li>6. The Covid Relief fu to Seperate Fund it</li> <li>7. The Legal Fund reco of all the members.</li> <li>8. The Interest Incom banks in Form 26A.</li> <li>Bank Details: Name of the Bank Indian Bank Karur Vysya Bank TDS Receivable Detai Name of the Bank Indian Bank Karur Vysya Bank State Bank Of India</li> <li>No.8, Rajaji Salai, Chei</li> </ul>	he balance sheet. nd and CM Relief fund collected from members b n the balance sheet. eived from members for the purpose of protectir . The same is claimed to be exempt on the conce e on Fixed deposit is accounted as per the Interes S of the Income tax portal. Account Number 432436875 112413500002814 Is TAN Number CHEI02612B CHEI03205G MUMS86170A TOTAL nnai, Tamilnadu - 600001. President (TAMILNADU PETROLEUM D	ng the interest/ legal in pt of mutuality. st and TDS as dedcare IDIB000H003 KVBL0001124 Gross 287,040 754,728 358,338 Secretary	TDS 21.5 26,8 20,5 26,8 105,1 Treasu
<ul> <li>6. The Covid Relief fu to Seperate Fund it</li> <li>7. The Legal Fund reco of all the members.</li> <li>8. The Interest Incom banks in Form 26A.</li> <li>Bank Details:</li> <li>Name of the Bank Indian Bank Karur Vysya Bank</li> <li>TDS Receivable Detai Name of the Bank Indian Bank Karur Vysya Bank State Bank Of India</li> <li>No.8, Rajaji Salai, Cher</li> </ul>	he balance sheet. nd and CM Relief fund collected from members b n the balance sheet. eived from members for the purpose of protectir . The same is claimed to be exempt on the concer- e on Fixed deposit is accounted as per the Intere- S of the Income tax portal. Account Number 432436875 112413500002814 Is TAN Number CHEI02612B CHET03205G MUMS86170A TOTAL nnai, Tamilnadu - 600001. President (TAMILNADU PETROLEUM D	ng the interest/ legal in pt of mutuality. st and TDS as dedcare IDIB000H003 KVBL0001124 Gross 287,040 754,728 358,338 Secretary	rights ed by 21.5 56,7 26,8 105,1 <i>Nauluu</i> <i>Treasu</i>
<ul> <li>6. The Covid Relief futo Seperate Fund it to Seperate Fund it?</li> <li>7. The Legal Fund rector of all the members.</li> <li>8. The Interest Incombanks in Form 26A.</li> <li>Bank Details:</li> <li>Name of the Bank Indian Bank Karur Vysya Bank TDS Receivable Detail Name of the Bank Indian Bank Karur Vysya Bank State Bank Of India</li> <li>No.8, Rajaji Salai, Chera Robinson Combania Salai Salai Chera Robinson Combania Salai Salai Chera Robinson Combania Salai Salai Salai Chera Robinson Combania Salai Salai Chera Robinson Combania Salai Salai Salai Chera Robinson Combania Salai Salai Salai Salai Salai Chera Robinson Combania Salai Sa</li></ul>	he balance sheet. nd and CM Relief fund collected from members b n the balance sheet. eived from members for the purpose of protectir . The same is claimed to be exempt on the conce e on Fixed deposit is accounted as per the Interes S of the Income tax portal. Account Number 432436875 112413500002814 Is TAN Number CHEI02612B CHEI02612B CHET03205G MUMS86170A TOTAL nnai, Tamilnadu - 600001. President (TAMILNADU PETROLEUM D N 25 CON	ng the interest/ legal in pt of mutuality. st and TDS as dedcare IDIB000H003 KVBL0001124 Gross 287,040 754,728 358,338 Secretary	TDS 21.5 26,8 20,5 26,8 105,1 Treasu
<ul> <li>6. The Covid Relief futo Seperate Fund it to Seperate Fund it?</li> <li>7. The Legal Fund rector of all the members.</li> <li>8. The Interest Incombanks in Form 26A.</li> <li>Bank Details:</li> <li>Name of the Bank Indian Bank Karur Vysya Bank TDS Receivable Detail</li> <li>Name of the Bank Indian Bank Karur Vysya Bank State Bank Of Indian Bank State Bank Of Indian Rotation State Stat</li></ul>	he balance sheet. nd and CM Relief fund collected from members b n the balance sheet. eived from members for the purpose of protectir . The same is claimed to be exempt on the concer- e on Fixed deposit is accounted as per the Intere- S of the Income tax portal. Account Number 432436875 112413500002814 Is TAN Number CHEI02612B CHET03205G MUMS86170A TOTAL nnai, Tamilnadu - 600001. President (TAMILNADU PETROLEUM D	ng the interest/ legal in pt of mutuality. st and TDS as dedcare IDIB000H003 KVBL0001124 Gross 287,040 754,728 358,338 Secretary	rights ed by 21.5 56,7 26,8 105,1 <i>Nauluu</i> <i>Treasu</i>

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For the year Ended 31st March,		(Rupees) 2021
COME		
Bank Interest Receipt		117.000
Fixed Deposit Interest		117,932
IT Refund Receipt		1,483,381 12,809
TOTAL INCOME - (1)		1,614,122
EXPENDITURE		
Administrative & General Expenses		
Advertisement Expenses		5,355
Audit Fees		29,500
Charges		5,329
Courier & Postal Expenses		8,996
CSR Scheme Expenses		20,000
Donation (Education)		5,000
Food and Meals		8,319
General Expenses		293
Postal Expenses		1,045
Printing & Stationery		5,853
Rounded Off		7,193
Stamp Exp		450
Tollgate Exp		541
Travelling Expenses		35,839
Kerox Exp		7,468
		141,181
Meeting Expenses		
AGM Meeting Expenses - Trichy Meet	1	17,238
Air Ticket Expenses	~	70,082
Meeting Exp		321
Meeting Expenses Chennai-Regular.	3	36,961
		124,602
Repairs & Maintenance		4,605
Depreciation		6,918
ouvenir Exp	· ·	1,208,754
oom Meeting Expenses		20,019
OTAL EXPENDITURE ( II )		1,506,079
xcess of Income over expenditure ( I - II )		108,043
	A. S. A. S. A. S.	1. KNOWING
	President Secreta	ry Treasurer
	( AWILWADU PEIROLEU	M DEALERS ASSOCIATION)



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CHARTES No: 78, Salar CUDDALORE - 557 932. Phone: 223828, 224918

	PETROLEUM DEALERS ASS Balance Sheet	OCIATION	
As at 31st March,	outance sheet		(0)
	Schedul	е	(Rupees) 2021
The standards			
Capital Fund	1		
Life Membership Fees			(577,594
Welfare Fund	2		5,195,000
Patron Fees Fund	3		8,411,175
	4		275,000
Affiliation Fund	S		1,579,045
	5		17,396,233
CM Relief fund	7		
Covid Relief Fund	8		5,000,000
	0		1,622,024 3 <b>8,900,883</b>
EPRESENTED BY			
ixed Assets	9		
eposits With Bank			10,709
urrent Assets	10		30,954,981
ish with Bank			
ish on hand	11	7,925,641	
ans and advances		4,045	
	12	105,125	•
ss: Current Liabilities and Provisions		8,034,811	
visions	13	. 85,145	
ndry Creditors	14		
	14	14,474	
		99,619	7,935,193
			38,900,883
	President	Secretary	Kin Quintsebo Treasurer
	(TAMILNADU )	PETROLEUM DEALE	



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GN & CO CHARTERED ACCOUNTANTS No: 78, Subbaravalu Nagur CUDDALORE - 607 002. Phone: 223828, 224718

Schedules For	ming Part of Balance Sheet	
1 31st March		2021
CHEDULE 1 - GENERAL FUND		
Dening Balance		(685,637)
ess: Excess of Income over expenditure		108,043
		(577,594)
CHEDULE 2 - LIFE MEMBERSHIP FEES		
pening Balance		5,190,000
dd: Current Year Collection		5,000
		5,195,000
CHEDULE 3- WELFARE FUND		
Dpening Balance		8,411,175
Add: Current Year Collection		-
		8,411,175
CHEDULE 4 - PATRON FEES		
Opening Balance		275,000
Add: Current Year Collection		-
		275,000
CHEDULE 5 - AFFILIATION FUND		
Opening Balance		1,228,045
1. 资料的法国人口 (1997) - 2019		351,000
		1,575,345
SCHEDULE 6 - LEGAL FUND		
Opening Balance		19,021,768
Add: Current Year Collection		
less: Legal Expenses & Payment to Advocates		1,625,535
		17,396,233
SCHEDULE 7 - CM RELIEF FUND		
Dpening Balance		
Add: Current Year Collection		5,000,000 5,0 <b>00,000</b>
		5,000,000
SCHEDULE 8 - COVID RELIEF FUND		
Opening Balance		17 117 674
Add: Current Year Collection Less: Contribution to PM Cares Fund		17,117,624
		5,000,000
Less: Provision created towards CM Reflief Fund		495,600
Less: Other Covid Expenses		1,622,024
		1,022,024
SCHEDULE 10 - DEPOSITS WITH BANK FD with Indian Bank - 6901945027		5,177,247
FD with Indian Bank - 6902352773		2,588,264
FD with KVB		12,858,008
FD with Sbi		10,331,462
		30,954,981
SCHEDULE 11 - CASH WITH BANK		
Indian Bank - 432436875		52,962
Karur Vysya Bank - 1124155000307498 (SB)		7,586,590
Karur Vysya Bank - 1124135000002814		280,996
State Bank of India - 39517499141		5,093
		7,925,641
SCHEDULE 12 - LOANS AND ADVANCES		
TDS on FD Interest 2020-21	3	105,125
		105,125
SCHEDULE 13 - PROVISIONS		
TDS on Professional Payments		80,605
TDS on Others		4,540
		35,145
SCHEDULE 14 - SUNDRY CREDITORS		
Rockg Micro Technology India Pvt Limited		2,782
The President		6,137
VBR Menon		5,555
		14,474
		1
	and the second	Charles Burnes
	and the second	Record Contraction
	President Secretary	Treasurer
	(TAMILNADU PETROLEUM DEALER	S ASSOCIATION)
Contraction of the second s		
	χ.	
Net Zee C.R. Alexander		

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LAKAZ M.No: 226113 COA GAS

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CUDDALORE - 607 002. Phone: 223828, 224918

As at 31st March,						202
Schedule - 9 - FIXED ASSETS:						
PARTICULARS	Opening W.D.V	Additions	Depn Rate	ڡٞ	iation	Closing W.D.V
Epson Printer	121	1	15%		18	103
Fax Machine	388	ſ	15%		58	330
Furniture & Fittings	18	ſ	10%	MANUSCRIPT, STREET, STREET, ST	5	16
Laptop	17,100		40%		6,840	10,260
	17,627	2	ť		6,918	10,709
·			(TAMI	NADU P.	ROLEUM C	(TAMILNADU PUROLEUM DEALERS ASSOCIATION)
	ĩ		etter Standarden Standarden Standarden Standarden Standarden Standarden	1. A.		La Canada
			Denridant			100004

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CRARTE No: 78, 5..... CUDALORE - 002 002. Phone: 223828, 224918

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