brought forward ...	1,616,751.86	brought forward ...	1,683,858.64
" **ADMINISTRATIVE EXPENSES** :			
Bank Charges and Commission	3,646.78		
" Loss on Sale of Vehicle	63,460.00		
TOTAL RUPEES ...	**1,683,858.64**	**TOTAL RUPEES ...**	**1,683,858.64**

As per our report of even date.

FOR L. D' SOUZA & CO.,
CHARTERED ACCOUNTANTS
Firm Registration No. 101974W

L.D'SOUZA & CO. NAGPUR CHARTERED ACCOUNTANTS

BIJESH BALAKRISHNAN
PARTNER
Membership No. 153645
UDIN : 25153645BMLIPZ1978

NAGPUR :
DATED : 13th August, 2025

Pushpamma
CHIEF FUNCTIONARY

ASSISI SEVA SADAN TRUST Nagepalli, Allapalli P. O. Gadchiroli Dt.