

евмл R evfRU I cwi Kí bv
A_@rmi t 2013- 2014
2bs evi vKcý BDwbqb cwi I` (Gj wRwW AvBwW- 247017)
Dcfrj v-w` Nwj qv frj v- Ljbv|

Avfqi LvZmgt-

LvZi bvg	cieZrA_@rmi i evfRU (2013- 14)			Pj wZ A_@rti i mstkwaZ evfRU (UvKv) 2012-13	ce@ZrA_@rmi i cKZ. evfRU (UvKv) 2011-12
	wbR^Znjej	Ab`vb` Znjej	fgvU		
1	2	3	4	5	6
K) cwi wK frj					
nvfZ bM`					
e`vsfK Rgv	3,429.95	3,01,271.59	3,04,701.54	4,582.91	6,296.91
fgvU cwi wK frj =			3,04,701.54	4,582.91	6,296.91
L) cwb (wbR`^i vR`^LvZ)					
Ki Av`vq (nij)	90,000.00		90,000.00	90,000.00	15,649.00
Ki Av`vq (efKqv)					4,518.00
e`emv, fckv I RweKvi Dci Ki	6,000.00		6,000.00	6,000.00	
fUW j vBtmY wdm	40,000.00		40,000.00	39,000.00	37,200.00
BRvi v eie` cwb	1,50,000.00		1,50,000.00	1,94,000.00	89,673.00
j vBtmY I cviwGU wdm					
Rb`f wbeUb mb` cT wdm	8,000.00		8,000.00	6,000.00	
m`u`E` f`K Avq				50,000.00	
Mfg Av`ij Z wdm				700.00	
wem ti wR`-i wdm					
Ab`vb` cwb	1,50,000.00		1,50,000.00	1,00,000.00	17,000.00
fgvU=			4,44,000.00	4,85,700.00	1,64,040.00
M) mi Kwi cwb (ms`vcb LvZ)					
fPqvi g`vb I m`m`f` i mb`f`v`Zv		1,55,700.00	1,55,700.00	1,55,700.00	1,55,700.00
KgRZP I KgPvi f` i teZb fiZv		5,07,942.00	5,07,942.00	3,15,952.00	3,03,307.00
mi Kwi cwb (Dbqb LvZ)				11,63,724.00	
fng n`-vS`-fi i 1%		2,50,000.00	2,50,000.00	2,00,000.00	4,00,000.00
Gj wRgmic		14,00,000.00	14,00,000.00	12,00,000.00	10,02,460.00
BDicwRic		17,00,000.00	17,00,000.00		
KweLv		8,00,000.00	8,00,000.00	15,00,000.00	10,59,338.00
wU, Avi		15,00,000.00	15,00,000.00	14,00,000.00	5,12,000.00
AvZ`w`f` i Rb` Kgms`vb Kgmp (BwRicic)		25,00,000.00	25,00,000.00		
`vbxq mi Kvi m`f` cwb		2,50,000.00	2,50,000.00	3,50,000.00	
Ab`vb` cwb					7,99.00
fgvU=			90,63,642.00	62,85,376.00	34,33,604.00
me`fgvU (K+L+M)=			98,12,343.54	67,75,658.91	36,03,940.00

e`ti LıZmgnt-

LıZi bıg	cieZPA_@rıtii ev#RU (2013- 14)			Pj ıZ A_@rıtii m#kwaZ ev#RU (UıKı) 2012-13	ce@ZPA_@rıtii cKZ. ev#RU (UıKı) 2011-12
	ıbR^Zneıj	Ab`vb` Zneıj	ıgıU		
1	2	3	4	5	6
K) ms`ıcb e`q					
#Pqıg`vb l m`m`ı`ıi mb#bıfıZı	1,74,300.00	1,55,700.00	3,30,000.00	3,30,000.00	1,55,700.00
KgRZPı KgPıı`i mb#bıfıZı		5,07,942.00	5,07,942.00	4,88,107.00	3,03,307.00
Kı Av`ıq eve` LıP	13,500.00		13,500.00	13,500.00	3,025.00
Qıcv l tókbiıv`tmıi`-ı	25,000.00		25,000.00	45,000.00	15,243.00
Kı Av`ıq(nıj) WıK Zıı, Z_ı l thıM`thıM					
ıe`ıııej l fıRbıııııej	20,000.00		20,000.00	15,000.00	3,921.00
cııı Kııej	5,000.00		5,000.00	5,000.00	1,749.00
âgbfıZııej	20,000.00		20,000.00	35,000.00	
Aııdm i`ıııııııııı l fıgııgZ					
Aııc`ıqb LıZ	20,000.00		20,000.00	25,000.00	
ıgıııııııııııı Rıjıvıı LıP	9,000.00		9,000.00	8,400.00	8,400.00
RıZıııııııııııı D`hııcb	10,000.00		10,000.00	25,000.00	
Ab`ıb`	20,000.00		20,000.00	94,000.00	20,409.00
ıgıU =			9,80,442.00	10,84,007.00	5,11,754.00

LtvZi bvg	cieZr^A_@rñii evtRU (2013- 14)			Pj wZ A_@rñii mstkwaZ evtRU (UvKv) 2012-13	ce@ZPA_@rñii cKZ evtRU (UvKv) 2011-12
	wbR^Zniej	Ab'vb' Zniej	tgvlU		
1	2	3	4	5	6
L) Dbqbgj-K e'q					
Kul. I tmP LvZ t				3,20,024.00	
bR^Zniej					
1% Zniej		1,50,000.00	1,50,000.00		2,50,000.00
Gj wRGmic					
BwRwCwC					
BDwCwRwC		4,00,000.00	4,00,000.00		
KweLv					
wU,Avi		5,00,000.00	5,00,000.00		
~r~ I cq: wb@vkb					
wbR^Zniej					
1% Zniej		1,00,000.00	1,00,000.00		1,50,000.00
Gj wRGmic					
BwRwCwC					
BDwCwRwC		3,00,000.00	3,00,000.00		
KweLv					
wU,Avi					
iv~w w bgfb, i w bte w b, t givZ/ thwMihwM				4,65492.00	
wbR^Zniej					
1% Zniej					
Gj wRGmic		14,00,000.00	14,00,000.00	12,00,000.00	10,0,2460.00
BwRwCwC		2500,000.00	25,00,000.00		
BDwCwRwC		7,00,000.00	7,00,000.00		
KweLv		8,00,000.00	8,00,000.00	15,00,000.00	10,59,338.00
wU,Avi		7,00,000.00	7,00,000.00	14,00,000.00	5,12,000.00
Mp wbgfb I t givZ/agwq cñZövb Dbqbb					
wbR^Zniej					
1% Zniej					
Gj wRGmic					
BwRwCwC					
BDwCwRwC					
KweLv					
wU,Avi		6,00,000.00	6,00,000.00		
wkyv, tLj wjyv I gibem=ú Dbqbb				3,78,208.00	
wbR^Zniej					
1% Zniej					
Gj wRGmic					
BwRwCwC					
BDwCwRwC		3,00,000.00	3,00,000.00		
KweLv		3,00,000.00	3,00,000.00		
wU,Avi		2,00,000.00	2,00,000.00		
cwb mieivn (wbR^Zniej)					
1% Zniej				1,00,000.00	
Ab'vb' (Gj wRGmic I Ab'vb')		5,23,951.59	5,23,951.59		88,000.00
tgvlU			86,73,951.59	53,63,724.00	30,61,798.00

LvZi big	cieZiA_@rmtii evtRU (2013- 14)			PjwZ A_@rtii mstkwaZ evtRU (UvKv) 2012-13	ce@ZPA_@rmtii cKZ.evtRU (UvKv) 2011-12
	wbR^Znnej	Ab`vb` Znnej	tgU		
1	2	3	4	5	6
M) Ab`vb`					
wbix`v I cwi`k@	30,000.00		30,000.00	33,000.00	
RvqMv Rvgi LvRbv	5,000.00		5,000.00		
agq Abqtb Abyvb	10,000.00		10,000.00	10,000.00	
`wi`f`i mrvh`	10,000.00		10,000.00	20,000.00	
we`y I %`yZK mSsk μq I tgi vZ	15,000.00		15,000.00	12,000.00	
Aimevecl μq I tgi vZ	10,000.00		10,000.00	60,000.00	
AvKw`K`#hM e`e`rcbv I Ivb	20,000.00		20,000.00	20,000.00	
Kw`uDUvi i`f`bte`yb	10,000.00		10,000.00	25,000.00	
Ab`vb`	10,629.95		10,629.95	1,00,000.00	
tgU=			1,20,629.95	2,80,000.00	
tgU LiP=			97,75023.54	67,27,731.00	35,73,552.00
mgvcbr D@E=			37,320.00	47,927.91	1,326.91
me`fgU=			98,12,343.54	67,75,658.91	35,74,878.00

2013-2014 A_@rtii evtRfUi Avq I e`tqi LvZt-

Avtqi LvZ t

weei Y	A_@rmi (UvKv)	
	2013-2014	2012-2013
cwi I f`i wbR^ Drm t`tK ivR^ Av`vq	4,44,000.00	4,85,700.00
mi Kwvi m`fI Abyvb	90,63,642.00	62,85,376.00
AvMZ Znnej	3,04,701.54	4,582.91
me`fgU Avq =	98,12,343.54	67,75,658.91

e"tqi LvZt

<i>weeiY</i>	<i>A_@rmi (UvKv)</i>	
	<i>2013-2014</i>	<i>2012-2013</i>
<i>ms"tcb e"q</i>	<i>9,80,442.00</i>	<i>10,84,007.00</i>
<i>Dbqbgj-K e"q</i>	<i>86,73,951.59</i>	<i>53,63,724.00</i>
<i>Ab"vb" e"q</i>	<i>1,20,629.95</i>	<i>2,80,000.00</i>
<i>tgvU e"q</i>	<i>97,75,023.54</i>	<i>67,27,731.00</i>
<i>mgvCwb w"vZ</i>	<i>37,320.00</i>	<i>47,927.91</i>
<i>me#gvU e"q=</i>	<i>98,12,343.54</i>	<i>67,75,658.91</i>