



Computer Association of Eastern India

31 Ganesh Chandra Avenue, 5th Floor 5 B & C, Kolkata - 700 013, India

Mob No: 6290910140, Email: info@compassindia.com Web: www.compassindia.com

28th ANNUAL REPORT 2021 -22







President's Message

Dear Members

It has been my privilege to lead this prestigious Association for last two years and I thank all the members to have faith onme for such a herculean task.

It is an old adage that change is the only constant, and who else knows it better than our members involved in the business of Information and Technology. Last two years, I feel have been most turbulent for our industry. We have experienced for the first time and hopefully it is the last time, longest ever lockdown and total chaos & uncertainty. We experienced the biggest ever shortage in supplies due to short supply of semiconductors.

I feel we were being tested, not to show our weakness but to discover our strengths. With every testing moment, our industry has bounced back to a greater height with wider reach, higher demand and deeper penetration. IT industry has evolved more than ever earlier. Penetration of Gaming, Automation, Electronic Security, IP telephony, smarter offices and institutions, web-based entertainment all have helped our industry to grow to a height which was never before.

Our members have grown phenomenally in the traditional business of trading and along with it have evolved invalue addition in every sphere of the industry.

Service, Support, Consultancy, Installation, Maintenance, Upgrade, Development in every sphere of technology has thrown open huge opportunity for our members and they have grabbed it well& grown.

We have added 15 members in last 2 years organically without any campaign or promotions. We have been able to successfully shift our office to the heart of IT market on GC avenue and going to develop it as a state-of-the-art office with a conference facility and best of the modern amenities. We are also planning to build work stations and enable our association to more than cover its day to day expenses.

We have an exclusive individual chairman for System Integrators, Software & Digital Market, Gaming and Mobile phones giving well deserved importance and attention to typical requirements of every wing of IT. Association has moved towards inclusiveness and not in isolation but a lot of work is left for growing more confidence in the association by the members in non-conventional IT business,

Revenue model of Newsletter as a concept has been successfully established. Our Whatsapp group has brought all the members together under one platform for easy communication and sharing. Compass Premier League proved again that sports are a great unifier not only while playing but from conceptualising to planning and to execution. Members participated with great enthusiasm.

COMPASS IS synonym with COMPASS TECH FAIR. Version 2022 was organized again after 5 years. Members and citizen participated this long-awaited demonstration of technology with full enthusiasm.

Friends, something has been done but there is a lot to do. IT industry in particular and community at large have huge expectation from COMPASS and I am happy that the Association is moving in the hands of very capable and experienced Generals who would be furling the COMPASS flag on top of peaks of greater heights.

At the end, I would like to again thank all Office Bearers and Executive Committee members for their support. My special thanks goes to all the Past Presidents for standing by me and encouraging me in every decision I took.

Thank you so much.

Sanjay Chhajer President, COMPASS 28-09-2022



Secretary's Message



Dear Proud COMPASS Members,

Festive greetings to all of you & your families for the upcoming Durga Puja& Navaratri!!

It gives me the immense pleasure to welcome you all to the 28th AGM of COMPASS.

I would like to thank our President Mr. Sanjay Chhajer for having confidence in me & offering me the post of Hony, Secretary for the 2nd Term for the year 2021-22.

COMPASS has been a major contributor for the IT Industry & I am proud to announce that your association has been awarded the "Best IT Association "by NCN.

Friends this year was very eventful in spite of Covid we have added 11 new members, distributed 625 Covid testing kits &organized blood donation camp in association with Supertron Foundation.

We organized "COMPASS IT Fair" jointly with CWBTA which was a grand success. We also organized "CPL" which was again a grand success.

I am also proud to announce that your association has purchased a new office at 31 Ganesh Chandra Avenue, Kolkata -700013 which will have all modern facilities with the state of art conference room for the benefit of all members.

Before I conclude I would like to thank all the office bearers, Committee Chairman, Executive Committee members & all our seniors specially Mr. V. K. Bhandariji & Mr. Rajesh Sabooji for guiding & supporting me to take your association to greater heights.

I would like to again convey my festive greetings to you & your family.

With regards,

Anup Agarwal Hony, Secretary, COMPASS



OFFICE BEARERS



Treasurer Mr. Rahul Sarda



Vice - President Mr. Pranay Agarwal



PresidentMr. Sanjay Chhajer



Hony. Secretary Mr. Anup Agarwal



Jt. Secretary Mr. Ranjan Goenka

EX-OFFICIO MEMBERS



Imm. Past PresidentMr. Asif Khan



Imm. Past Secretary Mr. Shiv Kr. Mohta

COMPASS ADVISORY BOARD



CAB Mr. Pawan Jajodia



CAB Mr. B. Hari



CAB Mr. Pradeep Biyani



EXECUTIVE COMMITTEE MEMBERS



Mr. Anand Karnani



Mr. Anil Bader



Mr. Anurag Sharaf



Mr. Aranya Biswas



Mr. Hemant Chabria



Mr. Lilesh Khakhra



Mr. Mahesh Gupta



Mr. Manish Lunia



Mr. Nikhil Deora



Mr. Pradeep Kr. Bhansali



Mr. Sandeep Jain



Mr. Umang Lalani



Mr. Vibhor Khandelwal



Mr. Vineet Kala



SPECIAL INVITEES MEMBERS



Mr. K. L. Lalani



Mr. Narender Dhanuka



Mr. Rajesh Saboo



Mr. J. K. Bothra



Mr. Arun Kr. Sharaff



Mr. Kamal Agarwal



Mr. Pankaj Kedia



Mr. Vikash Sethiya



Mr. Vineet Jindal



OFFICE BEARERS

Name	Designation	Company	Mobile		
Sanjay Chhajer	President	Advance Management Systems Ltd.	9831023498		
Pranay Agarwal	Vice- President	Alfa Tech	9830045322		
Anup Agarwal	Hony. Secretary	Shanti Enterprises	9830042215		
Rahul Sarda	Treasurer	Rahul Industrial Enterprises Pvt. Ltd.	9830064573		
Ranjan Goenka	Jt. Secretary	PDS Infotech Pvt. Ltd.	9830086326		

EX-OFFICIO MEMBERS

Name	Designation	Company	Mobile		
Asif Khan	Imm. Past President	Technocrat Infotech Pvt. Ltd.	9831060916		
Shiv Kr. Mohta	Imm. Past Secretary	SIPL Systems & Services Pvt. Ltd.	9831029129		

COMPASS ADVISORY BOARD

Name Designation		Company	Mobile		
Pawan Jajodia	Past President	Mohit Electronics	9831014294		
B. Hari	Past President	Ontrack Systems Ltd.	9830031055		
Pradeep Biyani	Past President	Suntronic Systems	9831028443		

EXECUTIVE COMMITTEE MEMBERS 2021-22

Name (E. C. Member)	Company	Mobile
Anand Karnani	Supreme Infotrade Pvt, Ltd.	9831329291
Anil Bader	Optima Infotech	9830040965
Anurag Sharaf	Classic Computers	9831181658
Aranya Biswas	Dreamplanet	9831052721
Hemant Chabria	Chabria Infotech Pvt.Ltd.	9830022890
Lilesh Khakhra	Crown Trading Co.	9830049549
Mahesh Gupta	M.M. International	9830385352
Manish Lunia	Shree Infotech	9831155806
Nikhil Deora	Rashi Peripherials Pvt. Ltd.	9830645100
Pradeep Bhansali	M.D.Computers Pvt. Ltd.	9831151358
Sandeep Jain	Vikas Info Solutions	9830326026
Umang Lalani	lalani Infotech Limited	9836422757
Vibhor Khandelwal	Avam Business Pvt. Ltd.	9233333393
Vineet Kala	Grapewine Networking Pvt, Ltd,	9831824599



SPECIAL INVITEES \\\\\

Name	Company	Mobile
K.L.Lalani	Lalani Infotech Limited	9830039501
Narender Dhanuka	Galaxy Computech Pvt. Ltd.	9830031170
Rajesh Saboo	Saboo Computers Pvt. Ltd.	9830030178
J.K.Bothra	Planet Computer	9830042391
Arun Kr. Saraff	Nippon Consumable Pvt. Ltd.	9339564540
Kamal Agarwal	La Exactlly Software Pvt. Ltd.	9830600250
Pankaj Kedia	Alco Infotech Pvt. Ltd.	9831031456
Vikash Sethiya	Sevi Computers	9831066469
Vineet Jindal	KRG Computer Pvt. Ltd.	9830162937

CHAIRMAN OF THE VARIOUS COMMITTEES

Designation	Name	Company Name
Public and Media Relation	Sanjay Chhajer	Advance Management System Ltd.
Public and Media Relation	Anup Agarwal	Shanti Enterprises
Conference Hall	Anurag Sharaf	Classic Computers
CSR Activities	Shiv Kr. Mohta	SIPL Systems & Services Pvt. Ltd.
Dist. Committee Chairman	Asif Khan	Technocrat Infotech Pvt. Ltd.
Exhibition and Publication	Pawan Jajodia	Mohit Electronics
Grievance Cell	Lilesh Khakhra	Crown Trading Co.
New Initiative	Anil Bader	Optima Infotech
New Initiative	Sandeep Jain	Vikas Info Solutions
New Membership Drive	Anand Karnani	Supreme Infotrade Pvt. Ltd.
Seminar and Training	Hemant Chabria	Chabria Infotech Pvt. Ltd.
SIG Gaming	Pradeep Kumar Bhansali	M.D. Computers Pvt. Ltd.
SIG Software and Digital Marketing	Mahesh Gupta	M M International
SIG System Integration	Vibhor Khandelwal	AVAM Business Pvt. Ltd.
Sports Activities	Nikhil Deora	Rashi Peripherals Pvt. Ltd.
Vendor Management	Lilesh khakhra	Crown Trading Co.
Website	Ranjan Goenka	PDS Infotech Pvt. Ltd.



EXECUTIVE COMMITTEE MEETINGS

The following 1	11th Executive Committee N	Meetings were	held during 2021-22

SI.	Date	Venue	SI.	Date	Venue	
1	2nd Oct 2021	Compass Office Meeting	2	20th Nov 2021	Compass Office Meeting	
3	27th Dec 2021	Online Meeting	4	21st Jan 2022	Online Meeting	
5	7th Feb 2022	Online Meeting	6	2nd Mar 2022	Compass Office Meeting	
7	25th Mar 2022	Compass Office Meeting	8	7th May 2022	Compass Office Meeting	
9	9th Jun 2022	Online Meeting	10	27 th Jun 2022	Online Meeting	
11	5th Sep 2022	Saboo Computer Pvt. Ltd. (19 R. N. Mukherjee Road)				

ATTENDANCE AT THE EXECUTIVE COMMITTEE MEETING

l	SI.	Designation	Name	Total	SI.	Designation	Name	Total
١	1	President	Sanjay Chhajer	11	2	Vice - President	Pranay Agarwal	8
	3	Hony, Secretary	Anup Agarwal	11	4	Treasurer	Rahul Sarda	6
	5	Jt. Secretary	Ranjan Goenka	9	6	(Imm.Past-President)	Asif Khan	6
	7	(Imm. Past- Secretary)	Shiv Kr. Mohta	8	8	E.C.Member	Anand Karnani	3
١	9	E.C.Member	Anil Bader	7	10	E.C.Member	Anurag Sharaf	9
	11	E.C.Member	Aranya Biswas	11	12	E.C.Member	Hemant Chabria	5
	13	E.C.Member	Lilesh Khakhra	6	14	E.C.Member	Mahesh Gupta	4
	15	E.C.Member	Manish Lunia	10	16	E.C.Member	Nikhil Deora	3
	17	E.C.Member	Pradeep Bhansali	0	18	E.C.Member	Sandeep Jain	7
	19	E.C.Member	Umang Lalani	0	20	E,C,Member	Vibhor Khandelwal	9
	21	E.C.Member	Vineet Kala	8				



CSR ACTIVITIES

Chairman - Mr. Shiv Kr. Mohta

- 1. The year was again partially marked by COVID. To combat the COVID Situation we arranged for approx. 625 Nos of COVID Self Testing Kit for members at a discounted rate.
- 2. We also made tie-up with AMRI Hospital for various Heath Check up for members during the year.
- 3. On the occasion of "World Blood Donors Day" on 14th June, 2022, Computer Association of Eastern India (COMPASS) and Supertron Electronics Pvt Ltd (SUPERTRON) organized Blood Donation Camp as their CSR project with the support of Association of Voluntary Blood Donors, West Bengal at CMDA Hall, 8 Bow Street, Kolkata -700012. The Camp was also attended by COMPASS President and senior members. Our President Mr. Sanjay Chhajer & Hony. Secretary Mr. Anup Agarwal were amongst the prominent donors.

The camp was held from 10 A.M. to 5 P.M. in the evening, where more than 145 persons donated the Blood which is very good and rare according to the Blood bank officials.





















COMPASS 2022 - The Tech Fair

Chairman - Vibhor Khandelwal Held on 20th-24th April 2022, at Science City, Kolkata

COMPASS Tech Fair 2022, was a full sold out Financially rewarding Event by Compass, even though we organized an event after couple of years, we got a great enthusiastic response from all the participants. It was first time COMPASS did an event within someone else's banner, and as a part of being with multiple other Industries. As per information provided by CWBTA, it was till dates West Bengal's biggest expo, and COMPASS was proud to be part of it and contributing to its success.

We were surprised, that the pillars of IT industry, all big giants like HP, DELL, LENEVO, ASUS, ACER, EPSON and likes have not come forward for participation in the event, even though till date all COMPASS events were always supported and participated by these brands to make it a success. In respect to this, COMPASS -Tech Fair 2022 was an exception which proves the strength of COMPASS and its members.

AMD was the main sponsor of the event, As Chairman of the Exhibition, I would specially like to thanks Convenor - Exhibition Mr. Aranya Biswas & Mr. Sandeep Jain, our Secretary Mr. Anup Agarwal and off course our President Mr. Sanjay Chajjer and all senior members without support and Guidance of whom, this event wouldn't have been possible.





















SPORTS ACTIVITIES \

CPL-2022 Auction Night

Chairman - Mr. Manish Lunia

Held on 5th Jul 2022, at Calcutta Swimming Club, Kolkata. It was a successful initiative by COMPASS. We enjoyed it .



Compass Premier League Chairman - Mr. Manish Lunia Held on 24th July 2022, at Spring Club, Kolkata.





WEBSITE & MEMBERS' DATABASE MANAGEMENT



Chairman - Mr. Ranjan Goenka

Member Database Management

The online member data management system with instant deployment of updated information on COMPASS website has been working satisfactorily. The print copy of the 'Member Directory' was published during the year for which the member data was provided through this system. Additionally, it is the source of serving data for birthdays and anniversaries.

Website

The revamped website of COMPASS was launched during the last AGM held on 25th September 2021. During the course of the year, the COMPASS office under the guidance of the web development partner has successfully maintained and reasonably managed to keep the content updated through the back-end data management modules. This has been a good start. Further, social media (Facebook & Instagram) has been suitably used in general and for specific events such as blood donation, cricket among others.

SPECIAL INTERESTED GROUP - SYSTEM INTEGRATORS \



Chairman - Vibhor Khandelwal

This newly formed vertical under COMPASS banner is doing great and strong, our whats app group serves as an informative and trouble shooting platform for all our fellow members who are in the field of System Integration, thus fulfilling the core purpose of its formation. We are also planning for few more events in coming days.

GRIEVANCE CELL ACTIVITIES



Chairman - Mr Lilesk Khakhra

Chairman Grievance Cell updated regarding all cases. Only one case of creative peripherals is pending. 1. Astric Vs Employee 2. Lalani Infotech Vs Employee 3. Grapewine Vs Frontech 4. Creative Vs Gaming report.



SEMINAR & TRAINING

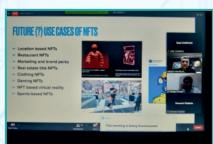


Chairman - Mr. Hemant Chabria

This year we have done two virtual Seminar for members details are given below.

1. Seminar on "Getting Started with NFT" with Manish Mandhyan" conducted by Mr Manish Mandhyan on dated 4th Dec 2021.









2. Seminar on "Seminar on Digital Marketing "conducted by Mr Mahesh Gupta on dated 22nd Jan 2022.











LIFE MEMBERSHIP

Computer Association Of Eastern India

Registered Office - 31 Ganesh Chandra Avenue, 5th Floor, Unit # 5B & 5C, Kolkata-700013 CIN -U30007WB1994NPL063186

Life Membership Charges Register, 1 Oct 2021 to 13 Sep 2022

	Date	Particulars	Vch Type	Vch No.	Amount
1	22-01-2022	STUNNING WORKS	Life Membership Charges	GST/2021-22/084	29500,00
2	22-01-2022	9A ENTERPRISE	Life Membership Charges	GST/2021-22/085	29500.00
3	22-01-2022	Printers Supply Co Pvt Ltd	Life Membership Charges	GST/2021-22/086	29500.00
4	30-03-2022	Crystal Technologies	Life Membership Charges	GST/2021-22/093	29500.00
5	30-03-2022	Tech Resources	Life Membership Charges	GST/2021-22/094	29500.00
6	09-05-2022	Teknodome India Pvt Ltd	Life Membership Charges	GST/2022-23/031	29500,00
7	09-05-2022	Transcon Solution	Life Membership Charges	GST/2022-23/032	29500.00
8	10-06-2022	Showtime Media	Life Membership Charges	GST/2022-23/033	29500.00
9	06-09-2022	Bd Software Distribution Pvt Ltd	Life Membership Charges	GST/2022-23/067	29500.00
10	06-09-2022	Foli Network	Life Membership Charges	GST/2022-23/068	29500.00
11	06-09-2022	Retail Solution and Technologies	Life Membership Charges	GST/2022-23/069	29500.00
	Total:		M X >		324500.00

NEW MEMBERSHIP DRIVE



Chairman - Mr. Anand Karnani

This year 11 new members added in Compass 2021-22, details are given.



Vikas Golchha M/s, Esigners



Dipak Srimal M/s, 9A Enterprise



Amitabh Luthra M/s, Printers Supply Co Pvt Ltd



Rajesh Bhutra M/s Crystal Technologies



Arindam Paul M/s, Tech Resources



Pawan Kumar M/s, Teknodome India Pvt Ltd



Bodhiswatta Basu M/s, Transcon Solution



Dhruv Mahendra Trivedi Zakir Hussain Rangwala Santosh Kumar Yadav M/s, Showtime Media



M/s, Bd Software Distribution





Anhazhagan R M/s, Retail Solution and Technologies



MEDIA COVERAGE

Chairman Public & Media Relations : Mr. Sanjay Chhajer, Mr. Anup Agarwal







27 TH AGM

27th Annual General Meeting of COMPASS was held on 25th September 2021 at Spring Club, Kolkata.













INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF COMPUTER ASSOCIATION OF EASTERN INDIA

Report on the Audit of the Financial Statements

Opinion

We have audited the Financial Statements of COMPUTER ASSOCIATION OF EASTERN INDIA ("the Association"), a company licensed to operate U/s 25 of the Companies Act, 1956 (vis-a-vis section 8 of Companies Act, 2013) which comprise the Balance Sheet as at 31st March, 2022, and the Statement of Profit and Loss for the year then ended, and Notes to the Financial Statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Financial Statements give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March, 2022 and profit for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the Financial Statements under the provisions of the Companies Act, 2013 and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Information other than the financial statements and auditors' report thereon

The Company's board of directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information; we are required to report that fact. We have nothing to report in this regard.

Responsibility of Management for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these Financial Statements that give a true and fair view of the financial position and the financial performance of the Company in accordance with the accounting principles generally accepted in India, including the accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate implementation and maintenance of accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error. In preparing the Financial Statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so. Those Board of Directors are also responsible for overseeing the company's financial reporting process.



Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Financial Statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to
 fraud or error, design and perform audit procedures responsive to those risks, and obtain audit
 evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not
 detecting a material misstatement resulting from fraud is higher than for one resulting from error, as
 fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of
 internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on Other Legal and Regulatory Requirements

- 1. This report does not include a statement on the matters specified in paragraph 3 and 4 of the Companies (Auditor's Report) Order, 2020 issued by the Central Government in terms of sub section 11 of Section 143 of the Act since in our opinion and according to the information and explanations given to us, the said order is not applicable to the Company.
- 2. As required by Section 143(3) of the Act, we report that:
 - a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;
 - c) The Balance Sheet, and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account;



- d) In our opinion, the aforesaid Financial Statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- e) On the basis of the written representations received from the directors as on 31st March, 2022 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2022 from being appointed as a director in terms of Section 164 (2) of the Act;
- f) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - The Company does not have any pending litigations which would impact its financial position;
 - ii) The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses;
 - iii) There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company;
 - iv) Based on the written representation received from the management that to the best of it's knowledge and belief,
 - I. No funds have been advanced or loaned or invested by the company to or in any other person(s) or entity(ies), including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, whether, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;
 - ii. No funds have been received by the company from any person(s) or entity(ies), including foreign entities ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the company shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries; and
 - iii. Based on such audit procedures that we have considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under sub-clause (i) and (ii) contain any material misstatement.
 - v) The Company is licensed to operate U/s 25 of the Companies Act, 1956 vis-a-vis section 8 of Companies Act, 2013. As per provision of the Companies Act, 1956 vis-a-vis the Companies Act, 2013, such companies are prohibited to declare any dividend. Accordingly, all the provisions relating to declaration and payment of dividend are not applicable to the Company.
- 3. With respect to the other matters to be included in the Auditor's Report in accordance with the requirements of section 197(16) of the Act, as amended, the same is not applicable to the company, it being a company registered U/s 25 of the Companies Act, 1956 (vis-a-vis section 8 of Companies Act, 2013).

FOR K.S.BOTHRA & CO.
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO. 304084E

Sd/-

(A. VERMA)
PARTNER
MEMBERSHIP NO. 061326
ICAI UDIN:22061326AREPNP7659
KOLKATA, THE 5TH DAY OF SEPTEMBER, 2022



FORM NO. 10(B)

(See Rule 17B)

AUDIT REPORT UNDER SECTION 12A(1)(b) OF THE INCOME TAX ACT, 1961 IN THE CASE OF "COMPUTER ASSOCIATION OF EASTERN INDIA"

We have examined the Balance Sheet of **COMPUTER ASSOCIATION OF EASTERN INDIA**, a company licensed to operate U/s 25 of the Companies Act, 1956 vis-a-vis section 8 of Companies Act, 2013, (hereinafter referred to as "Association") of **31 GANESH CHANDRA AVENUE UNIT 5B & 5C**, **5TH FLOOR KOLKATA 700013** as at 31st March 2022 and the Statement of Profit and Loss for the year ended on that date as annexed hereto which are in agreement with the Books of Accounts as produced to us by the said Association.

We conducted our audit in accordance with auditing standards generally accepted in India. These Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit. In our opinion, proper books of account have been kept by the Association so far as appears from our examination of books of accounts.

In our opinion and to the best of our information and according to explanations given to us the said accounts give a true and fair view:

- 1) In the case of Balance Sheet, of the state of affairs of the said Association as at 31st March, 2022, and
- 2) In the case of Statement of Profit and Loss, of the Profit for the accounting year ended on that date.

The prescribed particulars are annexed hereto.

Sd/For K.S. BOTHRA & CO.
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO. 304084E

Sd/-

(A. VERMA)
PARTNER
MEMBERSHIP NO. 061326
ICAI UDIN: 22061326AREQBC6220
KOLKATA, THE 5TH DAY OF SEPTEMBER, 2022



ANNEXED TO AUDIT REPORT UNDER SECTION 12A(1)(b) OF THE INCOME TAX ACT, 1961 IN THE CASE OF 'COMPUTER ASSOCIATION OF EASTERN INDIA' ON THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2022

STATEMENT OF PARTICULARS

I.	APPLICATION OF INCOME FOR CHARITABLE OR R	EL	IGIOUS PURPOSES :
1.	Amount of income of the previous year applied to Charitable or Religious purposes in India during the year.	1	₹ 20,11,626/-
2.	Whether the Trust/Institution has exercised the option under clause (2) of the Explanation to Section 11(1)? If so, the details of the amount of income deemed to have been applied to Charitable or Religious purposes in India during the previous year.	4	No. Not Applicable
3.	Amount of income accumulated or set apart/ finally set apart for application to Charitable or Religious purposes to the extent it does not exceed 15% of the income derived from property held under Trust wholly/in part only for such purposes.		Nil
4.	Amount of income eligible for exemption under section 11(1)(c). Give details,		Nil
5.	Amount of income in addition to the amount referred to in Item 3 above accumulated or set apart for specified purposes under section 11(2)		Nil
6.	Whether the amount of income mentioned in Item 5 above has been invested or deposited in the manner laid down in Section 11(2)(b)? If so, details thereof.		NA
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to Section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof.		No.
8.	Whether during the previous year any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year.		
	 a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or 	:	No.
	b) has ceased to remained invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11 (2) (b) (ii) or section 11(2) (b) (iii), or		No.
	c) has not been utilised for purposes for which it was accumulated or set apart during the year for which it was to be accumulated or set apart or in the year immediately following the expiry thereof? If so, the details thereof.		No.



ANNEXED TO AUDIT REPORT UNDER SECTION 12A(1)(b) OF THE INCOME TAX ACT, 1961 IN THE CASE OF 'COMPUTER ASSOCIATION OF EASTERN INDIA' ON THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2022

STATEMENT OF PARTICULARS

ı	APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PER REFERRED TO IN SECTION 13(3)	sc	ONS
1.	Whether any part of the income or property of the Trust/Institution was lent or continue to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security if any.	:	No.
2.	Whether any land building or other property of the Trust/Institution was made or continue to be made available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	:	No.
3.	Whether any payment was made to any such person during the previous year by way of salary allowance of otherwise? If so, give details.	:	No.
4.	Whether the services of the Trust/Institution were made available to any such person during the previous year? If so, give details thereof togetherwith remuneration or compensation received, if any.	:	No.
5.	Whether any share security or other property was purchased by or on behalf of the Trust/Institution during the previous year from any such person? If so, give details thereof togetherwith the consideration paid.	•	No.
6.	Whether any share security or other property was sold by or on behalf of the Trust/Institution during the previous year to any such person? If so, give details thereof together with the consideration received.	7	No.
7.	Whether any income or property of the Trust/ Institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	1	No.
8.	Whether the income or property of the Trust/Institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	:	No.

III INVESTMENT HELD AT ANY TIME DURING THE PREVIOUS YEAR (S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

**	IIICII I EKSOINS KI	LI LKKLD IO IN 3		TIAVE A SODE	MANUAL INTEREST.
SI. No.	Name and address of the concern.	Whether the concern is a Company No. & Class of Shares held.	Nominal value of the investment.	Income from the investment.	Whether the amount in Col No. 4 exceeded 5% of the Capital of the concern during the previous year, Say Yes/No.
1	2	3	4	5	6
					7.4
	_ /X	NO	T APPLICABLE		1 11

FOR K.S. BOTHRA & CO.
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO. 304084E

Sd/-

(A. VERMA)
PARTNER
MEMBERSHIP NO. 061326
ICAI UDIN: 22061326AREQBC6220
KOLKATA, THE 5TH DAY OF SEPTEMBER, 2022



BALANCE SHEET AS AT 31ST MARCH 2022

Judge 10		31.03.2022	31.03.2021
PARTICULARS	NOTE	in ₹ Hundred	in ₹ Hundred
EQUITY AND LIABILITIES:	- 10		
Funds:	-70	100000000000000000000000000000000000000	
Funds	2	376,974.14	223,965.33
91 /// 1896	(A)	376,974.14	223,965.33
Current Liabilities:	101		
Other Current Liabilities	3	10,069.76	2,841.83
	(B)	10,069.76	2,841.83
	(A+B)	387,043.90	226,807.16
ASSETS:	The		
Non-Current Assets			
Property, Plant and Equipment & Intangible Assets:			
i) Property, Plant & Equipments	4	322,194.95	19,682.36
	(A)	322,194.95	19,682.36
Current Assets:			
Trade Receivables	5	3,575.34	1,429.10
Cash and Cash Equivalents	6	44,164.83	197,688.20
Short Term Loans and Advances	7	17,108.78	8,007.50
	(B)	64,848.95	207,124.80
	(A+B)	387,043.90	226,807.16
Significant Accounting Policies	1	No.	

Accompanying Notes form integral part of the Financial Statements.

In terms of our report attached.

FOR K. S. BOTHRA & CO. CHARTERED ACCOUNTANTS FIRM REGISTRATION NO. 304084E

Sd/-

(A. VERMA)
PARTNER
MEMBERSHIP NO. 061326
ICAI UDIN: 22061326AREPNP7659
KOLKATA, THE 5TH DAY OF SEPTEMBER, 2022

For Computer Association of Eastern India

Sd/

Sanjay Chhajer (President)

Sd/-

Anup Agarwal (Hony. Secretary)

Sd/-

Rahul Sarda (Treasurer)



STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2022

	100	31.03.2022	31.03.2021
PARTICULARS	NOTE	in ₹ Hundred	in ₹ Hundred
INCOME:	1-20		
Revenue from Operations:			
Donation Received	8	310,00	5,863.53
Advertisement, Seminar and Meeting Charges Recd.	9	9,030.40	821.57
Other Income	10	8,775.86	11,383.05
Total Income		18,116.26	18,068.15
EXPENSES:			
Donation Paid		110.00	3,510.01
Social Welfare Expenses		X	2,353.65
Exhibition, Seminar and Meeting Expenses	11	4,547.17	1,773.65
Employee Benefits Expenses	12	6,339.60	6,867.24
Depreciation		579.63	479.72
Other Expenses	13	7,722.59	4,636.44
Total Expenses		19,298.99	19,620.71
Profit before Exceptional Items and Tax.	WAS IN	(1,182.73)	(1,552.56)
Exceptional Item:			XX
Profit on Sale of Fixed Assets		152,191.54	
Profit Before Tax	1	151,008.81	(1,552.56)
Tax Expense:	1	1/1	7/
Current Tax		-	
Profit / (Loss) for the year	/	151,008.81	(1,552.56)
Earnings per Share:		Not App	olicable
Significant Accounting Policies	///		

Accompanying Notes form integral part of the Financial Statements.

In terms of our report attached.

FOR K. S. BOTHRA & CO. CHARTERED ACCOUNTANTS FIRM REGISTRATION NO. 304084E

Sd/-(A. VERMA) PARTNER MEMBERSHIP NO. 061326

ICAI UDIN: 22061326AREPNP7659

KOLKATA, THE 5TH DAY OF SEPTEMBER, 2022

For Computer Association of Eastern India

Sd/-

Sanjay Chhajer (President)

Sd/-

Anup Agarwal (Hony. Secretary)

Sd/-

Rahul Sarda (Treasurer)



NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2022

		31.03.2022	31.03.2021
		in ₹ Hundred	in ₹ Hundred
2 FUNDS:			2/1/100
Building Fund:			
As Per Last Balance Sheet	190	84,215.15	78,715.15
Add: Transferred from General Fund	110	2 2 14 14 2 E	5,500.00
		84,215.15	84,215.15
Less: Transferred to General Fund		84,215.15	
	(A)	Č	84,215.15
General Fund:	11/1		707071
As Per Last Balance Sheet	1//	68,996.18	76,048.74
Add: Profit / (Loss) trf. from Statement of Profit and Loss	1//	151,008.81	(1,552.56)
	100	220,004.99	74,496.18
Less: Transfer to Building Fund	3/1//		5,500.00
		220,004.99	68,996.18
Add: Transferred from Building Fund	779	84,215.15	
	(B)	304,220.14	68,996.18
Life Membership Fund:		001,220111	7 // // //
As Per Last Balance Sheet	3646	70,754.00	59,754.00
Add: Life Membership Fees Recd. during The Year		2,000.00	11,000.00
Add. the Wernbership Feet Reed. dailing the Fedi	(C)	72,754.00	70,754.00
TOTAL(A+B+		376,974.14	223,965.33
	C)	370,774.14	223,703.33
		953.40	55.82
Statutory Dues Payable Other Payables	1	6,986.36	2,376.01
Income Received in Advance		2,130.00	410.00
income Received in Advance			
F TRADE DECENTARIES.		10,069.76	2,841.83
5 TRADE RECEIVABLES:			
(Unsecured, considered good)		0.575.04	1 400 10
Other Trade Receivables.		3,575.34	1,429.10
(Ageing Schedule: Refer Note No-14)		3,575.34	1,429.10
6 CASH AND CASH EQUIVALENTS:			
Balances with Scheduled Banks :			
In Current Accounts.	_	286.34	2,589.18
In a Savings Bank Account	1	10,400.71	6,236.27
In Fixed Deposits:	411	1	
Earmarked against Building Fund	X		12,000.00
Other Fixed Deposits		33,000.00	176,000.00
Accrued Interest on Fixed Deposit with Banks.		370.52	695.02
Cash on Hand		107.26	167.73
		44,164.83	197,688.20
7 SHORT TERM LOANS AND ADVANCES:		XIV	
(Unsecured, considered good)			
Advances (Recoverable in cash or in kind or		6,678.05	412.00
for value to be received pending adjustments)		-	
Tax Deducted at Source		9,054.11	6,182.88
TDS Refundable		968.82	968.82
Goods and Service Tax (Input Tax Credit)		407.80	443.80
		17,108.78	8,007.50



OCTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2022

4. PROPERTY, PLANT AND EQUIPMENT:

Tangible Assets:

	GROSS BLOCK DEPRECIATION NET BLO					NET BLO	ЭСК			
Particulars.	As at 01.04.2021	Addition	Sale/Adj. During the	As at 31.03.2022	Up to 31.03.2021	For the	Sale/Adj. During the Year	Up to 31.03.2022	As at	As at
	(₹)	(₹)	(₹)	(₹)	(₹)	(₹)	(₹)	(₹)		
Office Appartment	49,029.73	-	49,029.73	(- L	30,832.30	388.97	31,221.27	-	-	18,197.43
Compass - Office Apartment	8.21 (-2)	320,900.68	1117	320,900.68	-	111.36	1-	111.36	320,789.32	_
Air Conditioner	1,760.00	-	-1-	1,760.00	1,672.00	-	-	1,672.00	88.00	88.00
Furniture & Fixture	11,678.33	<u> </u>		11,678.33	11,094.42	-	-	11,094.42	583.91	583.91
Office Equipments	5,094.92	-		5,094.92	4,843.30	-	-	4,843.30	251.62	251.62
Office Projector	222.90	12/0/-		222.90	1.62	X=	-	1.62	221.28	221.28
Computers	4,455.38	-	-	4,455.38	4,241.68	79.30	1-	4,320.98	134.40	213.70
Electrical Installation	1,476.44	-	-	1,476.44	1,402.62	/_/_	1-	1,402.62	73.82	73.82
Fax Machine	136.00			136.00	129.20	VX -	-	129.20	6.80	6.80
Telephone Installation	66.35	-	5///-	66.35	63.03	(-	-	63.03	3.32	3.32
Library Books	209.56	/-	/// /-	209.56	208.78	- ///	1	- 208.78	0.78	0.78
Conference Phone	209.04	3/\3 <u>-</u>		209.04	198.59	1117		- 198.59	10.45	10.45
Fire Extinguisher	173,56	/ //-	-	173,56	164.88	- 1-		164.88	8.68	8,68
CCTV Camera	285.69		A-	285.69	271.41	-		271.41	14.28	14.28
Safe Locker	165.71	7 //-	-	165.71	157.42	- 6		157.42	8.29	8.29
TOTAL:	74,963.61	320,900.68	49,029.73	346,834.56	55,281.25	579.63	31,221.27	24,639.61	322,194.95	19,682.36
Previous Year Figures	74,740.71	222.90	-	74,963.61	54,801.53	479.72	///-	55,281.25	19,682.36	

In terms of our report attached.

FOR K. S. BOTHRA & CO. CHARTERED ACCOUNTANTS FIRM REGISTRATION NO. 304084E

Sd/-

(A. VERMA)
PARTNER
MEMBERSHIP NO. 061326
ICAI UDIN: 22061326AREPNP7659
KOLKATA, THE 5TH DAY OF SEPTEMBER, 2022

For Computer Association of Eastern India

Sd/-

Sanjay Chhajer (President)

Sd/-

Anup Agarwal (Hony. Secretary)

Sd/-

Rahul Sarda (Treasurer)



NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2022

	-		
(Ca	ntd	

8 DONATION RECEIVED Donotion Received from Members Donotion for Covid Donotion for Covid Donotion for Covid Donotion for Amphan			31.03.2022	31.03.2021
Donation Received from Members			in ₹ Hundred	in ₹ Hundred
Donation for Covid	8 <u>DONATION RECEIVED</u>		1 1 1 1 1 1 1 1 1 1 1	
Donation for Amphan	Donation Received from Men	nbers	310.00	
9 ADVERTISEMENT, SEMINAR AND MEETING CHARGES RECD.:	Donation for Covid		2 8 W 1 8 9	19 - 3,518.37
9 ADVERTISEMENT, SEMINAR AND MEETING CHARGES RECD.;	Donation for Amphan		1961996	2,345.16
Members' Directory 6,030.00 7.50			310.00	5,863.53
Bithday Greeting Sponsorship 1,000.00	9 ADVERTISEMENT, SEMINAR AN	D MEETING CHARGES RECD.:	XX 11 11 11 11 11 11 11 11 11 11 11 11 1	
News Letter Income	Members' Directory		6,030.00	7.50
Sponsorship Income				1094945
Vaccination Income 333.60 386.61 Office Seminar Income 321.90 386.61 Web Meeting Income 150.00 - Liabilities Written Back 3.90 427.46 9,030.40 821.57 10 OTHER INCOME: Interest Received: On Fixed Deposit 8.533.97 10,999.61 On Savings Bank Account 241.89 256.50 On Income Tax Refund - 126.94 126.94 8,775.86 11,383.05 11 EXHIBITION, SEMINAR AND MEETING EXPENSES: 1,770.50 - Annual General Meeting Expenses 1,770.50 - Members Directory Expenses 1,770.50 - News Letter Expenses 542.74 - Office Meeting Expenses 478.31 179.97 Seminar Expenses 478.31 179.97 Salaries and Other Benefits 5,317.20 6,779.04 Staff Welfare Expenses 22.40 88.20 Advertisement and Promotion Expenses 190.51 - Auditors' Remuneration				
Office Seminar Income 321.90 386.61 Web Meeting Income 150.00 - Liabilities Written Back 3.90 427.46 To OTHER INCOME: Interest Received: - - On Fixed Deposit 8.533.97 10,999.61 On Savings Bank Account 241.89 256.50 On Income Tax Refund - 126.94 EXHIBITION, SEMINAR AND MEETING EXPENSES: Annual General Meeting Expenses 1,705.62 1,593.68 Members Directory Expenses 1,770.50 - News Letter Expenses 542.74 - Office Meeting Expenses 478.31 179.97 Seminar Expenses 50.00 - Salaries and Other Benefits 6,317.20 6,779.04 Staff Welfare Expenses 6,339.60 6,867.24 13 OTHER EXPENSES: 3 Auditors' Remuneration 350.00 350.00 Bank Charges 190.51 - Auditors' Remuneration 350.00 350.00				
Web Meeting Income Lidabilities Witten Back 150.00 3.90 427.46 10 OTHER INCOME: Interest Received: Interest Received: 8,533.97 10,999.61 On Savings Bank Account 241.89 256.50 126.94 On Income Tax Refund - 126.94 - 126.94 EKHIBITION, SEMINAR AND MEETING EXPENSES: Annual General Meeting Expenses 1,705.62 1,593.68 Members Directory Expenses 1,770.50				-
Liabilities Written Back 9,030.40 821.57 10 OTHER INCOME : Interest Received : On Fixed Deposit 8,533.97 10,999.61 241.89 256.50 On Savings Bank Account 241.89 256.50 On Income Tax Refund 217.58 11,383.05 11,383.05 11,383.05 11,583.05 11,583.05 11,583.05 11,583.05 11,583.05 11,583.05 11,583.05 11,583.05 11,583.05 11,705.62 1,593.68 Members Directory Expenses 1,770.50 - 1,770.50				386.61
10 OTHER INCOME:				407.46
Interest Received :	LIADIIIIIes Willien back			
Interest Received :	10 OTHER INCOME :		7,030.40	021,37
On Fixed Deposit 8.533.97 10,999.61 On Savings Bank Account 241.89 256.50 On Income Tax Refund - 126,94 8,775.86 11,383.05 11 EXHIBITION. SEMINAR AND MEETING EXPENSES: 1,705.62 1,593.68 Annual General Meeting Expenses 1,770.50 - News Letter Expenses 1,770.50 - News Letter Expenses 478.31 179.97 Seminar Expenses 478.31 179.97 Seminar Expenses 50.00 - Salaries and Other Benefits 6,317.20 6,779.04 Staff Welfare Expenses 22.40 88.20 4547.17 1,773.65 - Salaries and Other Benefits 6,317.20 6,779.04 Staff Welfare Expenses 22.40 88.20 6,339.60 6,867.24 - 13 OTHER EXPENSES: 190.51 - Auditors' Remuneration 350.00 350.00 350.00 Bark Charges 162.45 4,54 Birthday				
On Savings Bank Account On Income Tax Refund 241.89 256.50 On Income Tax Refund - 126.94 8,775.86 11,383.05 11 EXHIBITION. SEMINAR AND MEETING EXPENSES:			8 533 97	10 999 61
Table				
SAPTS.86 11,383.05				
Table Tabl			8.775.86	
Annual General Meeting Expenses Members Directory Expenses News Letter Expenses S42.74 Office Meeting Expenses Seminar Expenses Seminar Expenses Salaries and Other Benefits Salaries and Promotion Expenses Salaries and Promotion Expenses Salaries and Salaries Salaries and Maintenance Salaries and Maintenance Salaries and Salaries Salaries and Maintenance Salaries and Maintenance Salaries and Salaries Salaries an	11 EXHIBITION, SEMINAR AND ME	ETING EXPENSES:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Members Directory Expenses 1,770.50 - News Letter Expenses 542.74 - Office Meeting Expenses 478.31 179.97 Seminar Expenses 50.00 - 4,547.17 1,773.65 12 EMPLOYEE BENEFITS EXPENSES: - Salaries and Other Benefits 6,317.20 6,779.04 Staff Welfare Expenses 22.40 88.20 4,547.24 88.20 6,339.60 6,867.24 13 OTHER EXPENSES: - - 30.50 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 360.0			1,705.62	1,593.68
News Letter Expenses 542.74 Office Meeting Expenses 478.31 179.97 Seminar Expenses 50.00 - 4,547.17 1,773.65 Image: Expenses and Other Benefits 6,317.20 6,779.04 Staff Welfare Expenses 22.40 88.20 6,339.60 6,867.24 Image: Expenses and Other Benefits 190.51 - Advertise Expenses 190.51 - Advertisement and Promotion Expenses 190.51 - Advertisement and Promotion Expenses 162.45 4.54 Birthday Greeting Expenses 228.55 - Computer Expenses - 30.50 Conveyance Expenses 1,015.02 - Covid 19 Expenses 1,015.02 - Electricity Charges 331.66 265.93 General Expenses 598.17 145.25 Membership Fees 470.00 355.00 Postage and Courier 1110.01 100.66 Printing and Stationery 181.73 453.00				
Seminar Expenses 50.00 - 4,547.17 1,773.65 12 EMPLOYEE BENEFITS EXPENSES: 50.347.20 6,779.04 Stadries and Other Benefits 6,317.20 6,779.04 Staff Welfare Expenses 22.40 88.20 6,339.60 6,867.24 13 OTHER EXPENSES: 6,339.60 6,867.24 Advertisement and Promotion Expenses 190.51 - Auditors' Remuneration 350.00 350.00 Bank Charges 162.45 4.54 Birthday Greeting Expenses 228.55 - Computer Expenses 228.55 - Computer Expenses 148.37 109.53 Conveyance Expenses 1,015.02 - Electricity Charges 331.66 265.93 General Expenses 598.17 145.25 Membership Fees 470.00 355.00 Postage and Courier 110.01 100.66 Printing and Stationery 181.73 453.00 Professional Fee 740.00 682.50 <			542.74	
A,547.17 1,773.65				179.97
In a start of the sense of the sense of the start of the sense of the start of the sense of the start of	Seminar Expenses			
Salaries and Other Benefits 6,317.20 6,779.04 Staff Welfare Expenses 22.40 88.20 6,339.60 6,867.24 13 OTHER EXPENSES: Advertisement and Promotion Expenses 190.51 - Auditors' Remuneration 350.00 350.00 Bank Charges 162.45 4.54 Birthday Greeting Expenses 228.55 - Computer Expenses - 30.50 Conveyance Expenses 148.37 109.53 Covid 19 Expenses 1,015.02 - Electricity Charges 331.66 265.93 General Expenses 598.17 145.25 Membership Fees 470.00 355.00 Postage and Courier 110.01 100.66 Printing and Stationery 181.73 453.00 Professional Fee 740.00 682.50 Rates and Taxes 600.44 600.44 Repairs and Maintenance 850.90 978.04 Telephone Expenses 274.33 285.95 Vaccination Expenses 400.35 -			4,547.17	1,773.65
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