

4.4.1 Percentage respondents stated no improvement of physical abilities and positive support factors relating with exercise, during the last four years

Item	Description	Amount (in Lakh)
Cost of expenditure (for ex- Repairs and maintenance)	Cost of expenditure (for ex- AAEC for Lab equipment and computer), garden equipment etc.)	
Wages and Wages	R&R	42800
	Computer Lab	30470
	garden equipment	1800
		0
		0
Total		73440

Year 3 (2020-21)		
Value of acquisitions (Rs. Cr.)	Value of disposals (Rs. Cr.)	Balance (Rs. Cr. (Lakh))
Acquisition of business units, product development and processes, product enhancement (a) [1]	Asset Sale (b) Investment and disposal of business units, product development and processes, product enhancement (c) [2]	
Business units, product development and processes, product enhancement (d) [3]		3,000.00
Disposals of business units, product development and processes, product enhancement (e) [4]		0.0000
Product enhancement (f) [5]		0.0000
Asset Sale (g) [6]		0.0000
		0.0000
Total		3,000.00

Year 6 (2020-21)		
Item of expenditure (or an expense and maintenance)	Item of expenditure (or an expense) for staff equipment and computers, garden maintenance etc.)	Amount (£000 in £000s)
Answer and maintenance	1,495	1,495
Computer lab		1,100
Garden and grounds		39
Other		11
Total	1,495	1,495



*Goldblatt*

卷之三



~~Opposite~~  
Opposite.

कालीन विद्यार्थी ने अपनी विद्या का अध्ययन और संस्कृत भाषा का अध्ययन किया।

प्राचीन लिपि अवधि विद्या विभाग १९७५-८६

Sl.	Task category	Primary tasks	Secondary tasks
1	Prepared	None	None
2	Initial approach	None	None
3	Initial threat	None	None
4	Initial life assessment	None	None
5	Initial aid	None	None
6	Initial threat	None	None
7	Initial threat	None	None
8	Initial threat	None	None
9	Initial threat	None	None
10	Initial threat	None	None
11	Re-attack threat	None	None
	None	None	None



*Goldblatt*  
Montgomery  
White House Member's  
Supplemental Retirement Plan  
Dollars Accumulating After  
Full Retirement

[View all posts by \*\*John\*\*](#)

[View details](#) [Buy now](#)

क्र.	संक्षिप्त वर्णन	विवरण	प्राप्ति
१	प्राचीन शिल्प	शिल्प	प्राचीन
२	प्राचीन शिल्प	शिल्प	प्राचीन
३	प्राचीन शिल्प	शिल्प	प्राचीन
४	प्राचीन शिल्प	शिल्प	प्राचीन
५	प्राचीन शिल्प	शिल्प	प्राचीन
६	प्राचीन शिल्प	शिल्प	प्राचीन
७	प्राचीन शिल्प	शिल्प	प्राचीन
८	प्राचीन शिल्प	शिल्प	प्राचीन
९	प्राचीन शिल्प	शिल्प	प्राचीन
	प्राचीन	शिल्प	प्राचीन



*W. H. Dall*  
Geologist  
U.S. Fish Commission  
Alaska Fisheries Commission  
Alaska Fish Commission  
Alaska Fish Commission  
Alaska Fish Commission

Während der Konzertreihe wird aufgeführt, was von wichtigen

Komponisten oder ausgewählten Komponistengruppen

Reihe	Titel / Verfasser	Autor / Übersetzer	Verlag
1	Die Oper	Wolfgang	Wolfs
2	Oper und Operette	Wolfgang	Wolfs
3	Opern für Jugend und Schule	Wolfgang	Wolfs
4	Opern für Kinder	Wolfgang	Wolfs
5	Opern für Kinder und Jugend	Wolfgang	Wolfs
6	Opern für Kinder	Wolfgang	Wolfs
7	Opern für Kinder und Jugend	Wolfgang	Wolfs
8	Opern für Kinder	Wolfgang	Wolfs
	Summe	Wolfgang	Wolfs



Stadtarchiv  
Pforzheim  
Kinder- und Jugendbücherei  
Schulstrasse 10  
7247 Pforzheim  
Tel. 0711/20 80 20 00

मिली रात्रि के अधिकारी, विष्णु एवं शृंग

වි.	නම් අංශය	අදාළ තොරතුරු	විධාන සංඛ්‍යාව
1	ප්‍රාග්ධන ප්‍රංශය	විෂය	000000
2	ප්‍රාග්ධන ප්‍රංශය	විෂය	000000
3	ප්‍රාග්ධන ප්‍රංශය	විෂය	000000
4	ප්‍රාග්ධන ප්‍රංශය	විෂය	000000
5	ප්‍රාග්ධන ප්‍රංශය (විධාන සංඛ්‍යාව නො ඇත)	විෂය	000000
6	ප්‍රාග්ධන ප්‍රංශය (විධාන සංඛ්‍යාව නො ඇත)	විෂය	000000
	විෂය	විෂය	000000



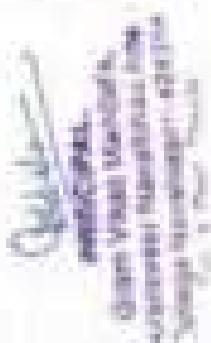
*Goldie*  
1960-1961  
Roger Price, Director,  
University Department of  
Theatre, University of  
Oregon, Eugene, Oregon.

અભીન્વત પારિવહ નોંધનિકા, માનવ કાર્યક્રમ  
સાલના ડાયરી એન્ડ કાર્યક્રમ ફેબ્રુઆરી - ૨૦૧૫-૧૬

નં.	નામ વર્ણન	સંપર્ક નંબર	નિયમ
૧.	સુર્ખાત	૭૭૭૭૭૭૭૭૭૭	નિયમ
૨.	T.A.D. નિયમ	૭૭૭૭૭૭૭૭૭૭	નિયમ
૩.	સુર્ખાત નિયમ	૭૭૭૭૭૭૭૭૭૭	નિયમ
૪.	સુર્ખાત -C.I.D.D	૭૭૭૭૭૭૭૭૭૭	નિયમ
૫.	સુર્ખાત નિયમ	૭૭૭૭૭૭૭૭૭૭	નિયમ
૬.	Cleaning & Scrubber Duds	૭૭૭૭૭૭૭૭૭૭	નિયમ
૭.	સુર્ખાત	૭૭૭૭૭૭૭૭૭૭	નિયમ
૮.	સુર્ખાત	૭૭૭૭૭૭૭૭૭૭	નિયમ
	સુર્ખાત	૭૭૭૭૭૭૭૭૭૭	નિયમ



*સુર્ખાત*  
**સુર્ખાત**,  
 આંતરિક વિનાય, આંતરિક પ્રાણી જીવનાની  
 વિનાય, આંતરિક વિનાય



**4.1.2.1 Total Expenditure Excluding Salary Year wise during**

**The Year 2017-18 to 2021-22**

Sr. No.	Year	P.G. Unit	U.G. Unit	Total
1	2017-18	00	328893	328893
2	2018-19	00	315359	315359
3	2019-20	00	199625	199625
4	2020-21	00	97123	97123
5	2021-22	00	204423	204423
<b>TOTAL</b>		<b>00</b>	<b>1133945</b>	<b>1133945</b>



PRINCIPAL,  
Shri. Vinay Kumar,  
Principal - P.G. Department  
George Washington College  
No. 5 Daryaganj

Gram Vikas Mandal's.

Krantiver Savarkar Arts College, Navalgund, Tal. & Dist.

Dhule, (Maharashtra), Pin. Code: 424318.

Phone & Fax No.: (02562) 266627 E-mail: [artscollege@rediffmail.com](mailto:artscollege@rediffmail.com)

Chairman Shri. Vigen Patel Patel M.S.A. Agri. U.G. <a href="mailto:V Patel@rediffmail.com">V Patel@rediffmail.com</a>	Secretary Kiran Bhushan Patel Patel <a href="mailto:Kiran Patel@rediffmail.com">Kiran Patel@rediffmail.com</a>	Principal Dr. Vigen H. Patel M.A., M.Ed., Ph.D. <a href="mailto:D.V.Patel@rediffmail.com">D.V.Patel@rediffmail.com</a>
--	--	---

4.1.2. Library Is Automated Using Integrated Library Management System (ILMS) Since 2009.

No. No.	Physical Description	Remark
1	Name of the Software	ILMS
2	Version	10.0
3	Year of Automation	2009-10
4	Date of Purchase	01/01/2009
5	Annual Maintenance Charge For Software	—

In the Library 62 Computers Are Available With 100 Mbps with Wi-Fi and Power Backup Facilities. The Details of Computers Are As Follow:

No. No.	Particulars of work	Number of Computers
1	Library (I.T.) for Books	30
2	Library Administrative Work	30
TOTAL		60



Chintan

PRINCIPAL,

Gram Vikas Mandal's,  
Krantiver Savarkar Arts  
College Navalgund 424318  
Mr. S. D. Patel



CHARTERED ACCOUNTANTS

Office: B-11 Bandstand Chowk,  
Amritnagar - 402461.

**TO WHOM SO EVER IT MAY CONCERN CERTIFICATE  
OF EXPENDITURE DIVISION**

This is Certify that I have examined the attached division of Expenditure of  
Urmil Vilas Mandir's Krantiveer Ravishankar Arts College Navnagar Tal. & Dist.  
Dhule as Academic Facilities Expenditure from the year 2020-21

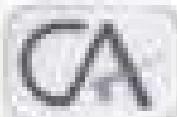
For Pimpalkar & Joshi  
Chartered Accountants  
Firm Regd. No. 1561298

Place : Amritnagar

Gopal Pimpalkar  
M No. 107120

Date : 12-11-2021





CHARTERED ACCOUNTANTS

Office: B-11 Navdanya Chhatrapati  
Sinhrao Court, Amravati - 423501.

**TO WHOM SO EVER IT MAY CONCERN CERTIFICATE  
OF EXPENDITURE DIVISION**

This is Certify that I have examined the attached division of Expenditure of  
Guru Nanak Mandir's Kasturba Mahtab Arts College Navdanya Tal. & Dist.  
Dhule as Academic Facilities Expenditure from the year 2021-22

For Pimpalkar & Joshi  
Chartered Accountants  
Firm Regd No. 15H129W

Place : Amravati

Gopal Pimpalkar  
M. No. 157130

Date : 05-09-2022



Gram Vikas Mandal's,

Krantiver Savarkar Art's College, Navalgund, Tal. & Dist.

Dhule, (Maharashtra), Pin. Code- 424318.

Phone & Fax No.:-(02562) 266827 E-mail :- ksh\_arcolleged@rediffmail.com

Chairman

Shri. Vijay Suresh Patel  
M.A.(Engg.), LL.B.  
② [vijaypatel2000@gmail.com](mailto:vijaypatel2000@gmail.com)

Secretary

Mrs. Mahadev Vijay Patel  
② [mahadev.vijay.patel@gmail.com](mailto:mahadev.vijay.patel@gmail.com)

Principal

Dr. Vijay H. Umble  
M.A., M.L.I.Sc., Ph.D.  
② [vijayumble777@gmail.com](mailto:vijayumble777@gmail.com)

## Agreement

Agreement signed by Mr. Mahadev Pandurang Wagh aged 45 years of the Marathi  
Tal. Dhule Dist. Dhule & Mr. Mahadev Pandurang Wagh brother, sign the agreement regarding for the  
duration of 01/06/2010 to 31/05/2012. According to the agreement I am obliged to carry out following  
work:

1. Repairing & Maintenance of cycle parking stand related to various departments, Laboratories, Library, administrative buildings etc.
2. Non-ferrous supply related work. I should be paid according to the nature of work. The above conditions are acceptable to me, hence signed. According to nature of above work per year 1000/- compensated payment is expected we are agree to the above terms and regulations hence signed this  
agreement.

Signed By:

Mr. Mahadev Pandurang Wagh

Signed For:

  
PRINCIPAL  
Krantiver Savarkar Art's  
College Navalgund, Distt.  
Dhule, Maharashtra.

Witness:



**E-Mail:**  
Mr. Vilas Dattatraye  
M.A., M.Phil., Ph.D.  


**Secretary:**  
Mrs. Bhawna Vilas Patil  


**Principal:**  
Dr. Vilas G. Patil  
M.A., M.Phil., Ph.D.  


## Agreement

Agreement signed by Mr. Kasthali Govardhan Desai aged. 38 years of the Navnagar Tal,Dhule Dist. Dhule & Mr. Kasthali Govardhan Desai hereby, signs the agreement regarding for the amount of ₹.25000/- to ₹.30000/- According to the agreement I am obliged to carry out following works.

1. Electrical maintenance, Electrical equipment repair work of various departments, classrooms, Library, administrative buildings etc.
2. New arrival supply related work. I should be paid according to the nature of work. The given conditions are acceptable to me, hence signed. According to nature of above work per year ₹.1000/- monthly payment is expected we are agree to the above terms and regulations have agreed this payment.

Signed By:

Mr.   
Kasthali Govardhan Desai  
20000 - 30000 Rupees Only



Signed for:

  
Principal  
**PRINCIPAL,**  
Krautivir Navnathshankar Arts  
College Navnagar - 422310  
Tal. & Dist. Dhule

Witness:

1.    
2. 

Gram Vikas Mandal's,

Krantiveer Navalbhau Ari's College, Navalgund, Tal. & Dist.

Dhule, (Maharashtra), Pin. Code- 424318.

Phone & Fax No.- (02462) 266517 E-mail :- knb\_artscollege@rediffmail.com

Chairman

Mr. Vipay Sharat Patil  
M.A.(Engg.), LL.B.  
G. patil@rediffmail.com

Secretary

Smt. Shanta Vipay Patil  
G. patil@rediffmail.com

Principal

Dr. Vijay R. Tilkan  
M.A., M.Phil., Ph.D.  
G. patil@rediffmail.com

## Agreement

Agreement signed by Mr. Yashwant Yeraj Savarkar aged 35 years of the Marathwada  
Vidhikar Trust, Dhule & Mr. Mr. Yashwant Yeraj Savarkar family, sign the agreement  
regarding for the duration of 01/06/2018 to 31/05/2023. According to the agreement I am obliged to carry  
out following works:

1. Computer Maintenance- Various Labs in departments, L.A.C, Computer
2. ICT Maintenance LCD- Screen, Printer, Speaker etc. in various departments. For above work, consolidated payment will be given. The repair work will be done according to the best quality and satisfaction of the college. According to nature of above work, per year (Rs. 60/-), consolidated Payment is expected. We are agree to the above terms and regulations, hence signed this agreement. etc.

Signed by,

Mr. Yashwant Yeraj  
Signature (Yeraj)  
Date - 22/06/2018

Witness,

- i. Dr. Sanjay Hiralal Hadare Signature
- ii. Dr. Savay Tilak Patil Signature

Signed by

Q. Patil  
Principal  
PRINCIPAL,  
Krantiveer Navalbhau Ari's  
College, Navalgund- 424318  
Dist. & Distt. Dhule



Gram Vikas Mandal's.

Krantiveer Navalbhau Patil's College, Navalgund, Tal. & Dist.

Dhule, (Maharashtra), Pin. Code- 424318.

Phone & Fax No.- (02562) 266517 E-mail :- kvnccollege@gmail.com

Chairman

Shri. Virendra Patil  
M.Sc, A.P.T.I.T.B.  
 virendrapatil@rediffmail.com

Secretary

Smt. Shanta Virendra Patil  
Gyaneshwar, Dhule  
 shantavipatil@gmail.com

Principal

Dr. Vilas H. Patil  
M.A, M.Ed, Ph.D.  
 vilashpatil777

## Agreement

Agreement signed by Mr. Akshay Vilas Patil aged 29 years of the Navalgund Taluk Dist. Dhule & Mr. Mr. Akshay Vilas Patil family, sign the agreement regarding for the duration of 01/06/2018 to 31/05/2019. According to the agreement I am obliged to carry out following works.

1. Painting, renovation, plumbing equipment repair work of various departments, classrooms, laboratories, storage, administrative buildings etc.
2. New cement supply related work. It should be paid according to the nature of work. The above conditions are acceptable to us, hence signed. According to nature of above work per job fixed amount payment is expected we are agree to the above terms and regulations hence signed this payment.

Signed by:-

Mr.   
Akshay Vilas Patil

Signed for

  
Principal  
PRINCIPAL  
Krantiveer Naval Bhau Patil's  
College, Navalgund, 424318  
Tel. 02562 266517

Witness

1. Dr. Sambhaji Kisan Khade 
2. Dr. Savitri Jyoti Patil 

ОДИНОЧНЫЙ БАЛАНС  
БУДЖЕТНОГО УЧЕБНОГО ГОДА - НАЧАЛО ГОДА  
BALANCE SHEET

AS OF 01.09.2010, 2010

<u>Assets &amp; Liabilities</u>	<u>Class Assets</u>	<u>19</u>
Current Assets	Current Assets	190000
Bank	Bank	170000
Bank Current Year	Bank Current Year	170000
	Current Assets	20000
	Inventory	10000
	Inventory (from Stock)	10000
	Inventory (from Purchase)	10000
	Inventory Total	10000
	Inventory Books (from Stock)	10000
	Inventory Books (from Purchase)	10000
	Books Current	10000
	Books Current (from Stock)	10000
	Investment	100000
	Equity	100000
	Total Assets	190000
	Capital FDI	190000
Current Liabilities	<u>Current Liabilities</u>	<u>19</u>
Bankbooks Deduction	Bankbooks Deduction	10000
Government Grant	Government Grant	10000
Bank Books	Bank Books	10000
	Current Liabilities	10000
	Bankbooks	10000
	Bankbooks (from Stock)	10000
	Bankbooks (from Purchase)	10000
	Bankbooks Total	10000
	Bankbooks Books (from Stock)	10000
	Bankbooks Books (from Purchase)	10000
	Books Current	10000
	Books Current (from Stock)	10000
	Investment	100000
	Equity	100000
	Total Liabilities	190000
	Capital FDI	190000
Equity	<u>Equity</u>	<u>19</u>
Bank	Bank	100000
Bank Current Year	Bank Current Year	100000
	Equity	100000
	Equity (from Stock)	100000
	Equity (from Purchase)	100000
	Equity Total	100000
	Bankbooks	100000
	Bankbooks (from Stock)	100000
	Bankbooks (from Purchase)	100000
	Bankbooks Total	100000
	Books Current	100000
	Books Current (from Stock)	100000
	Investment	100000
	Equity	100000
	Total Liabilities	190000
	Capital FDI	190000

DATE : 01.09.2010  
PLACE : АНАБЕЛЛЬ



СОСТОЯНИЕ РАСХОДОВ СИСТЕМЫ  
ПОД УЧЕБНОМ ГОДУ 2010/2011  
СТАВШЕЙ АКЦИОНЕРНОЙ  
ФОРМОЙ МНД-штат

RECEIVED FROM THE LIBRARY OF THE UNIVERSITY OF TORONTO  
RECEIVED APRIL 10, 1970. AUTH. COLLECT., LIBRARY AND INFORMATION  
SERVICES, UNIV. OF TORONTO LIBRARIES

<b>To General Account</b>	<b>No. L/C No.</b>	<b>Description</b>	<b>Amount</b>
Cash in Hand	610	Received - Cash in Hand	10000
DRR	10000	Cash Received	10000
10000 Bank (2)	20000		
DRR 10000	30000	DRR Current Assets	10000
DRR 10000	30000	Bank Cash Received	10000
DRR 10000	31000	Bank Recovery	10000
DRR 10000	32000	Employee Deduction	10000
DRR 10000	33000	Government Taxes	10000
DRR 10000 Driven - N/C	34000	MDA Grant Received	10000
DRR 10000 Fwd	35000	Postpaid Rent	10000
DRR 10000	35000		
<b>To Current Assets</b>		<b>(Dr) Disbursements</b>	
Interest - Bank - Other	10000	Bank Disbursement	10000
<b>To Current Assets</b>		<b>(Dr) Disbursements</b>	
Interest - Bank - Other	10000	Bank Current Assets	10000
<b>To Current Assets</b>		<b>(Dr) Disbursements</b>	
Salary Recovery	2000	Bank Disbursement	2000
Employee Deduction	300000	By Disbursement	300000
Employee's Bonus	300000	Interest (10%)	300000
MDA Grant Received	300000		
Postpaid Rent	300000	By Disbursement	300000
		Assessment Fees	300000
		Assessment Fees	300000
<b>To Current Assets</b>		<b>(Dr) Disbursements</b>	
Leave & Allowance	40000	Computer Fees	40000
Bank Deposit	40000	Computer Lab Fees	40000
		Interest - Liquid Assets	40000
		Interest - Petty Cash	40000
		MDA Fees	40000
		Office Supplies Fees	40000
		Signature Fee	40000
<b>To Disbursements</b>		<b>(Dr) Disbursements</b>	
Administrative Fees	5000	Interest Fees	5000
Interest Fees	5000	Interest Admin Fees	5000
Administrative Fees	10000	Interest Adm Fees	10000
Bank Interest	10000	Interest Group Insurance	10000
Computer Lab Fees	10000	Interest Development	10000
Computer Fees	10000		
Interest - Liquid Assets	10000	Interest Disbursements	10000
Interest - Petty Cash	10000	Interest Disbursement	10000
MDA Fees	10000	Interest Fees	10000
Disbursement Interest Fees	10000	Interest Fees	10000
Office Supplies Fees	10000	Bank Charges	10000
Interest Postings Fees	10000	Customization	10000
Interest Fees	10000	Computer Dev.	10000
Interest Postings Fees	10000	Computer Dev.	10000
Interest Fees	10000	Computer Dev.	10000
Interest Cash Fees	10000	Commission	10000



Argus Books Publ.	10100	Computer Link Teacher Resources	2042
Latitude Press	10110	Curiosity	2000
Response Press	10120	Catharine Cook	1000
Mindset Press	10130	Positive Press	2000
Area Press	10140	City Education	2000
University Development	10150	Response Publishing Inc.	2000
Prismatica	10160	Opposition	2000
Galaxy Books	10170	Most Days	2000
Books Direct	10180	Office Days	2000
Human Society Press	10190	Master Days	2000
Reading Plus Press	10200	Montague Days	2000
Human Society Publishing	10210	Matthew Days	2000
PC Press	10220	Primo Days	2000
Times Press	10230	Praying & Recovery	2000
University Development	10240	Pro Books Press	2000
Pray & Believe		Pray & Believe	2000
Enchanted Books	10250	Smart Days	2000
Vivid Stories Days	10260	Silence & Awareness	2000
Henry B. Hoffmann	10270	Smart Days	2000
		T.A.D.A. Days	2000
		Subversive Days	2000
		Transformation Days	2000
		Traveling Days	2000
		Warming Days	2000
		Yearning Days	2000
		Beloved & Happiness	2000
		Re: Criminal Offenses	
		Crimes in India	2000
		2000	2000
		1010 0000	2000
		1010 0010	2000
		1010 0020	2000
		1010 0030 4000	2000
		1010 0040	2000

DATE : 20.09.2019  
PLACE : PARALPAM



CHECKED AND FOUND CORRECT

POLICE STATION PANCHKULA & CDS

GOVT. OF PUNJAB POLICE

PRIVACY ACT 1983-2002



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Globe India Services, New Zealand Incorporated  
GLOBEINDIA SERVICES LTD - MARCH 2019  
DIRECTORIAL AND FINANCIAL ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH, 2019

Transaction & Reference	Amount	By Type/Details	Ref.
Bank Interest Receivable	\$1,000	By Account/Trade Receivable	100
Re-Accrued Fees	\$1,000	By Accrued Fees	100
Re-Bank Interest	\$1,000	By Bank Interest	100
Re-Churning Revenue	\$1,000	By Churning Revenue	100
Re-Commission	\$1,000	By Commission Fee Rec'd	100
Re-Compliance Fees	\$1,000	By Non-compliance Fees	100
Re-Contract Law Transfer Fees	\$1,000	By Non Income	100
Re-Demand	\$1,000	By General Fee	100
Re-Fees	\$1,000	By Standard Law Fee	100
Re-Governance	\$1,000	By Strategic Fee	100
Re-Holding	\$1,000	By Holdings Fee Rec'd	100
Re-Magazine Publishing Fees	\$1,000	By Standard Business Fee	100
Re-Market Fees	\$1,000	By Commodity Business Fees Rec'd	100
Re-Miscellaneous	\$1,000	By Strategic Management Fees	100
Re-Mortgage Fees	\$1,000	By Home Mortgage Fees	100
Re-Non-Bank	\$1,000	By Non-Bank	100
Re-Non-Bank Fees	\$1,000	By Non-Bank Fees	100
Re-Pension Fund	\$1,000	By Superannuation Fund	100
Re-Postage Fees	\$1,000	By Post Corp Fee	100
Re-Power & Utilities	\$1,000	By Gas/Electric Fees Rec'd	100
Re-Pruning & Maintenance Projects	\$1,000	By Work in Progress	100
Re-Pro-Bono Fees	\$1,000	By Standard Pro-Bono Fee	100
Re-Private & Commercial	\$1,000	By Standard Private & Commercial	100
Re-Skill Fees	\$1,000	By Learning Write-off	100
Re-Solicitors & Advocates	\$1,000	By Lawyer Fee	100
Re-Sport Fees	\$1,000	By Leisure & Sport Fees	100
Re-TA&SA Fees	\$1,000	By Magistrate Fee	100
Re-Telecommunications	\$1,000	By Telephone Fee Rec'd	100
Re-Transportation Fees	\$1,000	By Standard Fees	100
Re-Trading Fees (Non-Bank)	\$1,000	By Standard Non-Bank Fees	100
Re-Treasurer Fees	\$1,000	By Bank Fees	100
Re-Treasury Fees	\$1,000	By Non-Bank Non-Bank	100
Re-Urgent	\$1,000	By Urgency	100
Re-Value-Addition	\$1,000	By Business Activity Fees Rec'd	100
Re-Viscount And Partners	\$1,000	By Standard Audit Fees	100
Re-Viscount And Partners Fees	\$1,000	By Standard Audit Fees Rec'd	100
Re-VC Fees	\$1,000	By VC Fees	100
Re-Voluntary Fees	\$1,000	By Voluntary Fees	100
Re-Workshop Fees	\$1,000	By Job Sector Fees Rec'd	100
Re-Yoga Fees	\$1,000	By Job Sector Fees Rec'd	100
Total Profit	\$10,000	By Profit Fees	100
		By Job Sector Fees	100
		By Non-Bank Fees	100
		By Standard Activity Fees	100
		By Business Activity Fees Rec'd	100
		By Standard Audit Fees	100
		By Standard Audit Fees Rec'd	100
		By VC Fees	100
		By Voluntary Fees	100
		By Job Sector Fees	100
		By Job Sector Fees Rec'd	100

RECEIVED ON BEHALF OF GLOBE INDIA SERVICES LTD  
FROM THE DIRECTORIAL AND FINANCIAL ACCOUNTS



DATE: 15 MARCH 2019  
PLACE: NEW ZEALAND

RECEIVED ON BEHALF OF GLOBE INDIA SERVICES LTD  
FROM THE DIRECTORIAL AND FINANCIAL ACCOUNTS

**SHRI VIKAS MANDIR, RAVAL BHAVAN (BANCHALI)  
PRAVINBHAI RAVAL BHAVAN ARTS COLLEGE, RAVAL BHAVAN PREM GARDEN  
RECEIPT AND PAYMENT ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH, 2019**

<b>To Debitors.</b>	<b>By Creditors.</b>	
Cash in hand	Dravet Mynt Fees (Non Grant)	10
100 (100)	Fees & Electricity (Non Grant)	1000
	G-Santhe Fees (Non Grant)	10
	Hymnus Fees (Non Grant)	100
Total Debitors	Tuition Fees (Non Grant)	10000
10000 Fees from Debitors		
<b>To Debitors.</b>	<b>By Creditors.</b>	
Admission Fee	Teaching Lips (Non Grant)	1000
Admission Fees (Non Grant)		
Bike Lease (Non Grant)		
Dravet Mynt Fees (Non Grant)	Cash in Hand	400
Fees & Electricity (Non Grant)	100 (100)	1000
G-Santhe Fees (Non Grant)		
Hymnus Fees (Non Grant)		
ID Card Fees (Non Grant)		
Internal Exam Fees (Non Grant)		
University Fees (Non Grant)		
Wagnita Fees (Non Grant)		
Medical Fees (Non Grant)		
Mac. Fees (Non Grant)		
Physical Development (P.D.)		
Student Activity Fees (Non Grant)		
Student Union Insurance (S.U.I.)		
Tution Fees (Non Grant)		
University Examination (P.T.O.)		
University Computer Fees (P.T.O.)		

2019

2018

DATE : 31-03-2019  
PLACE : AMALVILAS

**SIGNED AND PROVED CORRECT**

FOR K.P. PATEL, B.COM & CO.  
CHARTERED ACCOUNTANTS  
*[Signature]*  
PROPRIETOR MANAGER



**SHRI. VILAS MUNDAL, NAVALNAGAR BANCHITAL  
KARANTHEER NAVALESHWAR ARTS COLLEGE, NAVALNAGAR (PUNE)**  
**RECEIPT AND PAYMENT ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH, 2018**

<b>To: Cash in Hand</b>	<b>By: Bank Charges</b>	<b>(Dr.)</b>
Cash in Hand	10000	10000

<b>To: Bank Interest</b>	<b>By: None</b>	<b>(Dr.)</b>
Bank Interest	6750	6750

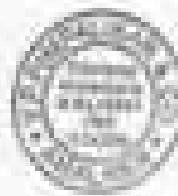
<b>To: Cash in Hand</b>	<b>By: None</b>	<b>(Dr.)</b>
Cash in Hand	10000	10000

<b>201800</b>	<b>242750</b>
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**RECEIPT AND PAYMENT ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH, 2018**

<b>To: Bank Charges</b>	<b>By: Bank Interest</b>	<b>(Dr.)</b>
To UGC General Assistance	10000	10000
To Depreciation	272514	272514

<b>201800</b>	<b>242750</b>
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CHECKED AND FOUND CORRECT  
FOR V.P. PIMPALKAR & CO.  
CHARTERED ACCOUNTANTS  
PROPRIETOR: S.N. VENKATESH

DATE : 24-05-2018  
PLACE : AURANGA

**TRUST AUDIT REPORT**

**OF**

**GRAM VIKAS MANDAL'S**

**KRISHNA NARAYAN HAUZI ARTS COLLEGE, NAVALNAGAR**

**DHULE**

**For the Financial Year**

**2018-2019**

**-- AUDITORS --**

**CHARTERED ACCOUNTANTS**

**B-11, RANDADEEP CHAMBERS ,**

**OPP. NEW COURT , AMALNER -425401**

**Office No-(02587) 223722 / Mobil-9422278321.**

## Balance Sheet

As on 31<sup>st</sup> March, 2019

<b>Assets (Left Hand)</b>				
Bank Balance		100000		
House Cash Book		0		
Cleared Transactions				
Employment Deduction				
TAX		30000		
Government Grants				
SBI Credit		10000		
Saving Credit		10000		
Banking		10000		
Banks & Institutions				
Kashif's SFC		20000		
Asha Vilas Hospital		1400000		
Capital Account				
Reserves & Surplus		40000		
Profit & Loss A/C		11100		
Opening Balance		400000		
Current Profit		20000		
<b>TOTAL</b>		12700000		
<b>Placed Assets (Right Hand)</b>				
Investments				
Fixed Deposits with SBI		300000		
Current Assets				
Bank Cash		0		
Stock Advances				
Value of Materials in WIP		100000		
WIP 123		100000		
WIP 245		100000		
WIP 456		100000		
WIP 555		100000		
WIP 666		100000		
WIP 777		100000		
WIP 888 (New Order)		100000		
WIP 999		100000		
<b>TOTAL</b>		1000000		
<b>TOTAL</b>		12700000		

Checked and Found Correct as per Books of  
Accounts referred to our report of even date.

For V.P. FINANCIALS &amp; CO.

Chandresh Kumar Singh

Pass No. 11042007



Signature

(V.P. FINANCIALS &amp; CO.)

Proprietor

Mr. Ashok

Place - DELHI

Date -

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#### **REFERENCES**

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By [John Smith](#)



[View all posts by \*\*John Doe\*\*](#) [View all posts in \*\*Category A\*\*](#) [View all posts in \*\*Category B\*\*](#)

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第10章

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# Gram Vikas Mandal, Navalnagar Sanchait

Brahmane Navnagar Arts College (B.N.A.C.), Udaipur, Navalnagar, Tel: 029 61110000

Balance Sheet As On 31st March 2010

Category	Debit	Credit	Assets	Debit	Credit
Banks / Deposits C.R.B. M. College A/c	21,000		Fixed Assets (Property A)		40,000
Profit & Loss A/c Carrying Balance Current Period Gain		420,000			
			Current Assets		5,000
			Bank Account		
			OCM-A/c 0000000000000000		1,000
Total :-	442,000			Total :-	406,000

# Gram Vikas Mandal, Navalnagar Sanchait

Brahmane Navnagar Arts College (B.N.A.C.), Udaipur, Navalnagar, Tel: 029 61110000

Income & Expenditure A/c for the year ending as on 31st March 2010

Expenditure	Debit	Credit	Income	Debit	Credit
Administrative Expenses					
Bank Charges	100		Interest Income		4,120
Depreciation ( Accounting A/c )	100,000		Bank Interest	4,120	
Street Infrastruct ( B.M.S. )	20,000		Net Loss		376,000
Total :-	130,120			Total :-	384,120



# Gram Vikas Mandal, Navalnagar Sanchalit

Gramsway Navnagar Arts College U.G.C. Unit Navalnagar, Tal & Dist. Chalisgaon

Receipt & Payment A/c. for the year ending 31st March 2010

Receipts	Receipts	Receipts	Payments	Receipts	Receipts
Opening Balance		230,105	Indirect Expenses:		234,225
Bank Accounts	-		Bank Charges	107	
BOM UGC 60208799612	230,105		Grant Refund to UGC	204,840	
Branch / Divisions		10,000			
E.N.D. Sr. College B.O.	10,000		Closing Balance:		1,777
Indirect Income:		10,120	Bank Accounts:		
Bank Int.	6,120		BOM UGC 60208799612	1,777	
Indirect Expenses:		12,000	BOM A/c 60208799612	233,413	
UGC General Assistance					
	Total :-	230,225		Total :-	234,225



KRAINTWECH NAVALESHAWUG COLLEGE

"DRAFTS OF THE BIBLE"

Year	Population	Area (sq km)	Density (per sq km)
1950	11,500,000	1,150,000	10,000
1960	13,500,000	1,250,000	10,800
1970	15,500,000	1,350,000	11,500
1980	17,500,000	1,450,000	12,200
1990	19,500,000	1,550,000	12,700
2000	21,500,000	1,650,000	13,000
2010	23,500,000	1,750,000	13,500
2020	25,500,000	1,850,000	13,800
2030	27,500,000	1,950,000	14,000
2040	29,500,000	2,050,000	14,500
2050	31,500,000	2,150,000	14,800
2060	33,500,000	2,250,000	15,000
2070	35,500,000	2,350,000	15,200
2080	37,500,000	2,450,000	15,400
2090	39,500,000	2,550,000	15,600
2100	41,500,000	2,650,000	15,800



TRUST AUDIT REPORT

OF

**GRAM VIKAS MANDAL'S**

**MANAGEMENT & ADMINISTRATORS COLLEGE DHULE**

**DHULE**

**For the Financial Year**

**2019-2020**

**PT. AUDITORS :-**

**CHARTERED ACCOUNTANTS**

**B-11, MANDADEEP CHAMBERS ,  
OPP. NEW COURT , AMALNER -425401**

**Office No-(02387) 223722 / Mobil-9422276321.**

BALANCE SHEET AS ON 31<sup>ST</sup> DECEMBER, 2022

Balance Sheet

As on 31<sup>ST</sup> Dec-22, 2022

ASSETS		ASSETS		ASSETS
Current Assets		Current Assets ( ASSETS-A )		ASSETS
Bank Balances	Rs.000/-	Bank Deposits ( Rs.1000/-)		Rs.000/-
Current Liabilities		Investments		
Employee's Deductions		Bank Deposits ( Rs.500/-)	400000	500000
Comma 1 members	000000			
ESOP	000000			
Other Business or Proprietary	000000			
Bank T.D. Received	-00000			
CD Bank	111000			
Higher secondary teacher fees	000000	Current Assets		
Income Tax	100000	Cash ( Cash )		
TDS	00000	Cash ( Bank Account )	100000	100000
TFPF dues	00000	Bank Accounts		
Pr. - Current Tax payable	00000	Bank of Maharashtra 75	100000	100000
Provision Fund	10000	000 000	000 000	000 000
TFPF dues ( Due )	00000	000 000	000 000	000 000
Salary payable	00000	000 000 ( Due Cash )	100000	100000
Accrued interest amounts		000 000	000 000	000 000
Bank Balances	00000			
Interest	00000			
Interest Income	00000			
Bank / Deposits				
Bank balance ( Due )	00000			
Bank Balances ( Due )	00000			
General Expenses				
Income Tax Payable				
TFPF & dues A/C				
Pr. - Salaries				
Pr. - Rent				
Pr. - Utilities				
TOTAL	0000000	TOTAL	0000000	0000000

Chequing and Fixed account as per Month of:

Dr. T.P. PIMPALKAR &amp; CO.

Chartered Accountants

Pune Regd No. 112209

(C.A.)

(T.P. PIMPALKAR)

Proprietor

M.S. Mistry



和他所用的TIV基因型与KTV相似但与HIV-1有明显差异

**GENERAL EXPENDITURE ACCOUNT**

**Business and Professional Services**  
for the public and private sectors

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# Gram Vikas Mandal, Navalnagar Sanchait

Government Sanskriti Arts College (U.G.C. Approved), Tal & Dist. Dhar  
Receipt & Payment A/c. for the year ending 31st March 2020

Receipts	Receipts	Receipts	Payments	Receipts	Receipts
Opening Balance Bank Account			1,072 Delivery Expenses Bank Charges		
W.D. 100/-	1,072				71
Interest Income Bank Acc.		1,000	Closing Balance Bank Account		
			1,000 100/- (P.C. 400/- "Total")	(1,000)	1,041
Total -		2,072	Total -		1,041

Checked and Found Correct As per Books of  
For V.P. PERSALIYAN & CO.

Chartered Accountants

Print Date: 25-03-2020

V.P. PERSALIYAN J.

Proprietor  
M.S. Bhandari



Place - ANANDA  
Date - 25-3-2020

M.S. Bhandari

M.S. Bhandari

**Gram Vikas Mandal, Nizalnagar Sarchait**  
 Brahmdev Sanskriti Jyoti College G.O.C, Nizalnagar, Tal & Dist. Dhar  
 Balance Sheet As Per 31st March 2020

Headlines	Debit	Credit	Headlines	Debit	Credit
Capital Account			Bank Deposit (Balance as on)		
Interest & Income	10,000/-		Interest Accrued		10,000/-
Bank Balance			Bank Accrued		1,000/-
Bank Balance As Per 31st March 2020	11,000/-		Profit & Loss A/c		
			Opening Balance		
			Closed Previous Year		
			Net Income		
				10,000/-	-1,000/-
<b>Total</b>	<b>11,000/-</b>		<b>Total</b>		<b>10,000/-</b>

**Gram Vikas Mandal, Nizalnagar Sarchait**  
 Brahmdev Sanskriti Jyoti College G.O.C, Nizalnagar, Tal & Dist. Dhar  
 Income & Expenditure A/c for the year ending as on 31st March 2020

Expenditure	Debit	Credit	Income	Debit	Credit
Salaries & Wages			10,000/-		
Overheads			Interest Accrued		
Transportation & Travelling			Bank Interest		1,000/-
Depreciation (Balances) 0/-	10,000/-		Net Income		
<b>Total</b>	<b>10,000/-</b>		<b>Total</b>		<b>11,000/-</b>

Statement of Profit and Loss account as per Book of Account subject to the report of Audit date

For 1st, 2020 till 31st of Mar.

Chairman's Statement  
 From Budget, 1st January  
 To 31st March 2020  
**(2020-2021 Budget)  
 Prepared  
 By Mr. Shrikant**



Place : Nizalnagar  
 Date : 31st March 2020

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**TRUST AUDIT REPORT**

**OF**

**GRAM VIKAS MANDAL'S**

**EDUCATIONAL INSTITUTION & COLLEGE NAVADEOGARH**

**DHULE**

**For the Financial Year**

**20-03-2021**

-> ADDITIONAL :-

**CHARtered ACCOUNTANTS**

**B-11, NANDADEEP CHAMBERS ,  
OPP. NEW COURT , AHALNER -425401  
Office No-(02587) 223723**

*Odedar*

**PRINCIPAL**

**Krishnadas Patel Bhau Arts  
College, Navadeogarh - 425401  
Tel. & Fax. 02587**

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Current Initiatives			Overall Status (AA/BBB-AB)	
Employee Retention			AA/BBB	Green
DEI Focus			BB/BBB	Yellow
Global Impact Hub Setup			BB/BBB	Yellow
ESG Score	BB/BBB		BB/BBB	Yellow
Supply Chain Transparency	BB/BBB		BB/BBB	Yellow
Product Line	BB/BBB		BB/BBB	Yellow
R&D	BB/BBB		BB/BBB	Yellow
ESG Stakeholders	BB/BBB		BB/BBB	Yellow
Environmental Tax Programs	BB/BBB		BB/BBB	Yellow
Production Yield	BB/BBB		BB/BBB	Yellow
Safety Programs	BB/BBB		BB/BBB	Yellow
Partnerships	BB/BBB		BB/BBB	Yellow
Research & Development			BB/BBB	Yellow
Customer Care			BB/BBB	Yellow
Brand Value Metrics	BB/BBB		BB/BBB	Yellow
Capital Allocation			BB/BBB	Yellow
Revenue & Growth	BB/BBB		BB/BBB	Yellow
Profit & Loss A/C			BB/BBB	Yellow
Operating Policies			BB/BBB	Yellow
Market Share			BB/BBB	Yellow
Total Score	6.5/10	6.5/10	6.5/10	Yellow

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**PRINCIPAL**  
Professor David Gossage  
College Manager. Adm'tr.  
Dr. J. D. Gossage.

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Period of Return and Repayment	Interest	Principal	Total
10 days	\$10.00	\$100.00	\$110.00
20 days	\$20.00	\$100.00	\$120.00
30 days	\$30.00	\$100.00	\$130.00
40 days	\$40.00	\$100.00	\$140.00
50 days	\$50.00	\$100.00	\$150.00
60 days	\$60.00	\$100.00	\$160.00
70 days	\$70.00	\$100.00	\$170.00
80 days	\$80.00	\$100.00	\$180.00
90 days	\$90.00	\$100.00	\$190.00
100 days	\$100.00	\$100.00	\$200.00
110 days	\$110.00	\$100.00	\$210.00
120 days	\$120.00	\$100.00	\$220.00
130 days	\$130.00	\$100.00	\$230.00
140 days	\$140.00	\$100.00	\$240.00
150 days	\$150.00	\$100.00	\$250.00
160 days	\$160.00	\$100.00	\$260.00
170 days	\$170.00	\$100.00	\$270.00
180 days	\$180.00	\$100.00	\$280.00
190 days	\$190.00	\$100.00	\$290.00
200 days	\$200.00	\$100.00	\$300.00
210 days	\$210.00	\$100.00	\$310.00
220 days	\$220.00	\$100.00	\$320.00
230 days	\$230.00	\$100.00	\$330.00
240 days	\$240.00	\$100.00	\$340.00
250 days	\$250.00	\$100.00	\$350.00
260 days	\$260.00	\$100.00	\$360.00
270 days	\$270.00	\$100.00	\$370.00
280 days	\$280.00	\$100.00	\$380.00
290 days	\$290.00	\$100.00	\$390.00
300 days	\$300.00	\$100.00	\$400.00
310 days	\$310.00	\$100.00	\$410.00
320 days	\$320.00	\$100.00	\$420.00
330 days	\$330.00	\$100.00	\$430.00
340 days	\$340.00	\$100.00	\$440.00
350 days	\$350.00	\$100.00	\$450.00
360 days	\$360.00	\$100.00	\$460.00
370 days	\$370.00	\$100.00	\$470.00
380 days	\$380.00	\$100.00	\$480.00
390 days	\$390.00	\$100.00	\$490.00
400 days	\$400.00	\$100.00	\$500.00
410 days	\$410.00	\$100.00	\$510.00
420 days	\$420.00	\$100.00	\$520.00
430 days	\$430.00	\$100.00	\$530.00
440 days	\$440.00	\$100.00	\$540.00
450 days	\$450.00	\$100.00	\$550.00
460 days	\$460.00	\$100.00	\$560.00
470 days	\$470.00	\$100.00	\$570.00
480 days	\$480.00	\$100.00	\$580.00
490 days	\$490.00	\$100.00	\$590.00
500 days	\$500.00	\$100.00	\$600.00
510 days	\$510.00	\$100.00	\$610.00
520 days	\$520.00	\$100.00	\$620.00
530 days	\$530.00	\$100.00	\$630.00
540 days	\$540.00	\$100.00	\$640.00
550 days	\$550.00	\$100.00	\$650.00
560 days	\$560.00	\$100.00	\$660.00
570 days	\$570.00	\$100.00	\$670.00
580 days	\$580.00	\$100.00	\$680.00
590 days	\$590.00	\$100.00	\$690.00
600 days	\$600.00	\$100.00	\$700.00
610 days	\$610.00	\$100.00	\$710.00
620 days	\$620.00	\$100.00	\$720.00
630 days	\$630.00	\$100.00	\$730.00
640 days	\$640.00	\$100.00	\$740.00
650 days	\$650.00	\$100.00	\$750.00
660 days	\$660.00	\$100.00	\$760.00
670 days	\$670.00	\$100.00	\$770.00
680 days	\$680.00	\$100.00	\$780.00
690 days	\$690.00	\$100.00	\$790.00
700 days	\$700.00	\$100.00	\$800.00
710 days	\$710.00	\$100.00	\$810.00
720 days	\$720.00	\$100.00	\$820.00
730 days	\$730.00	\$100.00	\$830.00
740 days	\$740.00	\$100.00	\$840.00
750 days	\$750.00	\$100.00	\$850.00
760 days	\$760.00	\$100.00	\$860.00
770 days	\$770.00	\$100.00	\$870.00
780 days	\$780.00	\$100.00	\$880.00
790 days	\$790.00	\$100.00	\$890.00
800 days	\$800.00	\$100.00	\$900.00
810 days	\$810.00	\$100.00	\$910.00
820 days	\$820.00	\$100.00	\$920.00
830 days	\$830.00	\$100.00	\$930.00
840 days	\$840.00	\$100.00	\$940.00
850 days	\$850.00	\$100.00	\$950.00
860 days	\$860.00	\$100.00	\$960.00
870 days	\$870.00	\$100.00	\$970.00
880 days	\$880.00	\$100.00	\$980.00
890 days	\$890.00	\$100.00	\$990.00
900 days	\$900.00	\$100.00	\$1,000.00



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**PRINCIPAL.**  
Professor Max Stein AM.  
College Savoyege - 104110  
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TRUST AUDIT REPORT

OF

**GRAM VIKAS MANDAL'S**

**DHULE**

**For the Financial Year**

**2021-2022**

**-- AUDITORS --**

**CHARTERED ACCOUNTANTS**

**B-11, MANDADEEP CHAMBERS ,  
OPP. NEW COURT , AHMEDABAD -425401**

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Current Liabilities		Fixed Assets (A/R/AR/CL)	
Employees' Deductions			
ESOP	111,964		
State Unemployment Taxes, from A/C Bank	1,000		
Higher Secondary Teachers' Professional Tax	10,972		
Income Tax	10,400		
LIC	10,000		
HDFC Payments	10,000		
Professional Tax Reserve	10,000		
Professional Fund	10,000		
Salary payable	11,647,000		
Bank & Dividends			
Commission A/C	11,000		
State Bank Interest	1,600,000		
Capital Account			
Savvy & Savings	1,000,000		
Profit & Loss A/C			
Opening Balance	0		
Current Period	1,000		
Loss Transferred	(1,000)		
	100,000	4,600,000.00	100,000

**Chairman and Board Committee Action Items**

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#### **Methodology**

18 February

#### Supplementary

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	Estimated Revenue (\$ millions)	Estimated Profit (\$ millions)	Estimated EBITDA (\$ millions)	Estimated EBITDA Margin (%)	Estimated EBITDA Multiple (x)	Estimated Enterprise Value (\$ millions)	Estimated Equity Value (\$ millions)	Estimated Equity Multiple (x)
1. Current Revenue	\$11.00	\$1.00	\$1.00	9.1%	10.0	\$110.00	\$10.00	10.0
2. Positive Revenue (10% Increase)	\$12.10	\$1.21	\$1.21	9.1%	10.0	\$121.00	\$12.10	10.0
3. Negative Revenue (10% Decrease)	\$10.80	\$1.08	\$1.08	9.1%	10.0	\$108.00	\$10.80	10.0
4. Current EBITDA Margin	\$1.00	\$1.00	\$1.00	9.1%	10.0	\$110.00	\$10.00	10.0
5. Positive EBITDA Margin (10% Increase)	\$1.10	\$1.10	\$1.10	9.1%	10.0	\$110.00	\$11.00	10.0
6. Negative EBITDA Margin (10% Decrease)	\$0.90	\$0.90	\$0.90	9.1%	10.0	\$90.00	\$9.00	10.0
7. Current EBITDA Multiple	10.0	10.0	10.0	9.1%	10.0	\$110.00	\$10.00	10.0
8. Positive EBITDA Multiple (10% Increase)	11.0	11.0	11.0	9.1%	10.0	\$121.00	\$12.10	10.0
9. Negative EBITDA Multiple (10% Decrease)	9.0	9.0	9.0	9.1%	10.0	\$90.00	\$9.00	10.0
<b>TOTAL</b>	<b>\$110.00</b>	<b>\$10.00</b>	<b>\$110.00</b>	<b>9.1%</b>	<b>10.0</b>	<b>\$1100.00</b>	<b>\$100.00</b>	<b>10.0</b>

