



RAO & MANOJ ASSOCIATES

CHARTERED ACCOUNTANTS

D.No. 49-27-4/1, 2nd Floor, Madhuranagar, Visakhapatnam - 530 016. Ph. : 2550937, 2535373 (Fax)

Date :

INDEPENDENT AUDITOR'S REPORT

To The Members of **Adivasi Mitra Welfare Society**

Opinion

We have audited the accompanying financial statements of **ADIVASI MITRA WELFARE SOCIETY** which comprise the Balance Sheet as at March 31, 2021, the Statement of Income and Expenditure and Receipts and Payments Account for the period April 2020 – March 2021.

In our opinion, the accompanying financial statements of the **ADIVASI MITRA WELFARE SOCIETY, PADERU, and VISAKHAPATNAM DISTRICT - 531024** are prepared in accordance with Societies Registration Act 1860.

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing (SAs). 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 entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with Societies Registration Act 1860 and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the entity'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 entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.



For RAO & MANOJ ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]
CA MANOJ KUMAR. K.
Partner
Membership No. 2014-14
Firm Regn. No. 0063985

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.

Place: Visakhapatnam
Date: 03/09/2021



For RAO & MANOJ ASSOCIATES
CHARTERED ACCOUNTANTS


CA. Manoj Kumar.K
PARTNER
Membership N201404
Firm Reg. 006396S

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CONSOLIDATED BALANCE SHEET AS AT 31.03.2021[illegible]

For Adivasimitra Welfare Society

K. M. Hassanadhu
Secretary



FOR RAO & MANOJ ASSOCIATES
CHARTERED ACCOUNTANTS

CA MANOJ KUMAR K
Partner
Membership No 201-
Firm Regn No 006301

ADIVASIMITRA WELFARE SOCIETY

Regd No:1465/96

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH-2021

EXPENDITURE	AMOUNT Rs-Ps	AMOUNT Rs-Ps	INCOME	AMOUNT Rs-Ps	AMOUNT Rs-Ps
Expenditure:			Income :		
NEG-FIRE - (NEG-Fire AP/02/1651/2017-18)			NEG-FIRE - (NEG-Fire AP/02/1651/2017-18)		
Current year utilization		10,35,701.00	Current year grant amount	10,12,201.00	10,12,201.00
Center for People's Forestry (CPF)			Center for People's Forestry (CPF)		
Current year utilization		1,32,000.00	Current year grant amount	1,00,444.00	1,00,444.00
BFTW (N-IND-2015-5125)			BFTW (N-IND-2015-5125)		
Current year utilization		66,08,242.00	Current year grant amount	77,06,824.00	77,06,824.00
Local funds:			Local funds:		
General Expsnes	17,700.00	17,700.00	Bank Intrest	2,277.00	2,277.00
Excess of income over expenditure					
Local fund	15,423.00				
BFTW unutilised grant (Transferred to Grant)	10,98,582.00				
NEG fire Unutilised Grant (Transferred to Grant)	23,500.00				
CPF unutilised Grant (Transferred to Grant)	31,556.00				
		10,28,103.00			
		88,21,746.00			88,21,746.00

For Adivasimitra Welfare Society

K. Manmadhulu
Secretary



**For RAO & MANOJ ASSOCIATES
CHARTERED ACCOUNTANTS**

MANOJ KUMAR. K.
Partner
Membership No.: 2017/21
Firm Regn. No. 0063963

ADIVASIMITRA WELFARE SOCIETY
Regd No:1465/96
CONSOLIDATED RECEIPTS & PAYMENTS A/C FOR THE YEAR ENDED 31.03.2021

RECEIPTS	AMOUNT Rs-Ps	AMOUNT Rs-Ps	PAYMENTS	AMOUNT Rs-Ps	AMOUNT Rs-Ps
Openings balance:			Grant Utilization:		
Cash in hand local A/c	2,077		NEG-FIRE - (NEG-Fire AP/02/1651/2017	10,35,701	
Cash at bank local A/c	84,139	86,216	BFTW (N-IND-2018-3092)	66,08,242	
Cash in hand FCRA A/c			Center for People's Forestry (CPF)	1,32,000	77,75,943
Cash at Bank FCRA A/c	41,195	41,195			
Cash in hand Bftw Project A/c	6,913		local Funds Expenditure		
Cash at Bank Bftw Project A/c	21,26,524	21,33,437	Travel expenses	400	
Cash in hand NEG-FIRE Project A/c	14,614		Staff honorarium for PF Payments	15,756	
Cash at Bank NEG -FIRE Project A/c	8,887	23,500	Office Expenses	1,544	17,700
			Bank charges (Account keeping)		649
Grant Receipts:			Closing Balance:		
NEG-FIRE - (NEG-Fire AP/02/1651/2017	10,12,201		Cash (FCRA-A/c)		
BFTW (N-IND-2018-3092)	77,06,824		Bank (FCRA-A/c)	8,990	8,990
Center for People's Forestry (CPF)	1,00,444	88,19,469	Cash(Indian- A/c)	133	
local Funds			Bank(Indian- A/c)	78,160	78,293
Recived from Travel reiumbursement	7,500	7,500	Cash (Bftw-Project A/c)	4,851	
Bank Interest	2,277	2,277	Bank (Bftw- Project A/c)	32,27,169	32,32,019
		1,11,13,594			1,11,13,595

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For Adivasimitra Welfare Society

K. Mahamed Lb
Secretary



Ram

ADIVASIMITRA WELFARE SOCIETY
Regd No:1465/96
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01.04.2020 to 31.10.2021.
Project : Punadi Vidya (Foundation learning)
Project No: NEG-FIRE/AP/-02/1651/2017-18

FCR-1

RECEIPTS	AMOUNT Rs-Ps	AMOUNT Rs-Ps		PAYMENTS	AMOUNT Rs-Ps	AMOUNT Rs-Ps
Opening balance						
Cash	14,614		A	PROGRAM COST		
Bank	8,887	23,500	1	Outcome 1: 80% of the 3-6 years age group Tribal Children from 24 AWC of two complex's School ready in coming 3 years.		
Grant Received from NEG-FIRE	1,012,201	1,012,201	1.1	Staff recruitment expenditure		
			1.2	Conduct orientation for staff on project details, outcome and staff specific roles and responsibilities including orientation		
			1.3	Conduct staff capacity building training on ECE, formation of MC and children entitlements.		
			1.4	Two days MLE workshop to staff on preparation of the material in "Kuvil" language		
			1.5	Two days training of 24 Aganwadi worker on play way method (ECE)		
			1.6	Preparation of TLM material on local language (Flash cards with	17,850	
			2	Outcome 2: 75 % of the 6-11 age groups of Tribal children from 24 schools of two complex's will continue higher Education with grade appropriate level.		
			2.1	Develop treasure houses (10) in the project area. 10 treasure houses will be developed. Sports materia		
			2.2	Develop Science labs (10) in the project area. 10 Science labs will be developed		
			2.3	2 days training on Play for peace activities will be organised for staff and village volunteers		
			2.4	Two round of teachers training to TLM curriculum development, pedagogical improvement.		
			3	Outcome 3: 80 % of Community and CBO's of Allamputtu and Peddagaruva Complex's will from as a Resource group and they have Skill and Capacities to advocate & negotiate with government to access entitlements and the Monitor the Government functions.		
			3.1	Conduct Training program to SMC members on their roles and responsibilities, monitoring tools		
			3.2	Conduct Training program to Resource Group members on monitoring tools and about ICDS norms		
			3.3	Conduct 2days Advocacy workshop to resource group		
			4	Outcome 4: The Government will have taken over the Process of MB-MLE Program and Replicate in other Cluster & Other Mandals.		
			4.1	Advocacy by the village panchayat body for incorporation of MB-MLE in school activities-		
			4.2	Conduct one-day interface meeting with line departments in every year.		
			4.4	Sharing project report card to the concern govt. official at block and District level		
			4.5	Hon. To Field associates -4@ Rs. 9000/- per year	304,920	
			4.6	Hon. To Academic Coordinator @ Rs. 12,000/-	101,640	
			5	DOCUMENTATION, MONITORING & EVALUATION		
			5.2	Monthly Monitoring of the program by staff (Including travel for staff, monitoring and monthly review meetings etc.)	25,400	
			5.3	Hon. To MIS Coordinator @ Rs. 12,000/- per year	101,640	551,450
			B	PROGRAM SUPPORT COST		
			6.1	Hon. To Program Officer @ Rs. 27783/- per year	214,417	
			6.2	Chief functionary @ Rs.11,025 support cost	93,380	
			6.3	Accountant @ Rs. 8000/- per year	67,760	
			6.4	Provident Fund calculated @13.5% on 50 % of salary of 8 Staff(against budget code 4.5, 4.6,5.3, 6.1,6.2 &6.3)	49,098	
			6.5	Personal Accidental Insurance (against budget code 4.5, 4.6,5.3, 6.1,6.2 &6.3)		424,655
			C	ADMINISTRATION COST		
			7.1	Office Rent @ Rs. 4500/- , 2nd & 3rd year @Rs.5000/-	30,000	
			7.2	Electricity, water & office maintenance @ Rs. 2000/- per month	6,874	
			7.3	Communication & Internet, postage @ Rs. 4000/- per month	12,615	
			7.4	Stationery, systems support for office @ Rs. 2000/- per month	5,107	
			7.5	Audit Fees @ Rs. 5000/- half year	5,000	59,596
				Closing Balance:		
				Cash		
				Bank		
		1,035,701				1,035,701

For Adivasimitra Welfare Society

K. Mammath
Secretary



For RAO & MANOJ ASSOCIATE
Chartered Accountants



CA MANOJ KUMAR. K
Partner
Membership No.: 201404
Firm. Regn. No. 0003965

ADIVASIMITRA WELFARE SOCIETY

Regd No:1465/96

RECEIPTS AND PAYMENTS ACCOUNT FOR "Center for People's Forestry (CPF) " From 01.4.2020 to 31.12.2020 .

Project : Modal Projects for Adivasi Communities to maintain their culture and prepare for the future and Networking

Project No: N-IND-2019-0218

FCR-2

RECEIPTS	AMOUNT Rs-Ps	AMOUNT Rs-Ps		PAYMENTS	AMOUNT Rs-Ps	AMOUNT Rs-Ps
Opeining balance		31,556				
Received from						
Center for People's Forestry (CPF)		100,444	1	<u>Project Expenses:</u>		
				<u>Programme Activities</u>		
			1.3.2	Documentation of tribal culture, knowledge and values-by partner NGOs	625	
			1.3.4	Orgnise field level meeting to share the material collected with content development expert and identified tribal Resource persions, tribal elders from the project Area	7,600	
			1.3.9	Identification and Training to Community Resource persions, for 2 davs .3000*20*2 davs =12000(Travel. food & Introducing the material in Aganwadis, schools and different community groups		
			1.3.10	Cultural events in each village for 5 Villages as appropriate (involving all) Calendar will be develop and implemented		
			1.3.11	Net work members review meeting once in 6 months,	3,500	
			1.3.12	3000*30*2 times =18000(food & Accommodation)		11,725
			2	<u>Personnel Cost</u>		
			2.3.1	Part remuneration to NGO Nominated Person, 5500*5*12 months	44,000	
			2.3.2	Honororium to Community Resource Person (each Network Partner) @ 1CRP per NGO 1*5000*5*12 Months	40,000	
			2.3.3	Part remuneration to accountant 2000*5*12 months	16,000	100,000
			3	<u>Administration Cost</u>		
			3.3.1	Coordination Cost (Rs.2500/- per month per NGO for 3 Years)	20,275	20,275
				<u>Closing Balance:</u>		
				Cash		
				Bank A/c No.		
		132,000				132,000

For Adivasimitra Welfare Society

K. Manu...
SecretaryFor RAO & MANOJ ASSOCIATES
Chartered AccountantsCA MANOJ KUMAR. K
Partner
Membership No.: 201404
Firm. Regn. No. 0063965

ADIVASIMITRA WELFARE SOCIETY

Regd No:1465/96

RECEIPTS AND PAYMENTS ACCOUNT FOR " BftW" From April-2020 to March 2021.

Project : Sustainable Empowerment of Adivasi Communities in 3 Mandals for Paderu division, Visakhapatnam district, Andhra Pradesh

Project No : N-IND-2018-3092

FCR-3

RECEIPTS	AMOUNT Rs-Ps	AMOUNT Rs-Ps		PAYMENTS	AMOUNT Rs-Ps	AMOUNT Rs-Ps
Opening balance			1	Project activities		
Opening balance	6,913		1.0.0	Two CBOs of Adivasis (Adivasi Maha Sabha with 5000 members and Farmers' Mutually Aided Cooperative Society with 1200 members functioning as per their Bye Laws)		
Cash			1.1.1	Training to Community Facilitators on various laws, Acts, GOs and schemes		
Bank	21,26,524	21,33,437	1.1.2	Community Facilitators consultation meetings with community members at village level of 3 Mandals in Paderu Division	7,37,280	
Received from BftW - Germany	77,06,824	77,06,824	1.1.3	Training to Adivasi Maha Sabha on clarity of concepts, strategies, Roles and Responsibilities) 1 day	25,600	
			1.1.4	Food and travel expenses to the Facilitator of Adivasi Maha Sabha @ 400 per day x 20 days per month	96,000	
			1.1.5	Travel for Demos on How to measure correct weights and measures in Shandys (Weekly Markets in 3 Mandals)		
				(4 shandies x 12 months x 3 Mandals x 300/- (transporting the weighing machine and Printing of pamphlet charges))	31,800	
			1.1.6	Organise 9 Interface meetings with line departments	1,07,820	
			1.1.7	Two Days Training Program to MACS Board of Directors and Farmer Producer Groups on value addition, collective marketing, profitable venture, and Inputs on Organic Farming 2 days	20,755	
			1.1.8	Training on preparation of Business Development Plan for Mutually Aided Cooperative Society and External Linkages	13,300	
			1.1.9	Training to Board of Directors on Governance, Management, and Book Keeping		
			1.1.10	Oriental training on Farm and Non Farm Based Livelihood opportunities	16,300	
			1.1.11	Two Days Capacity Building Program to MACS Board of Directors and Farmer Producer Group on Organic Farming and Marketing Linkages for 2 days		
			1.1.12	Exposure visit to MACS Board of Directors and Leaders of MACS	44,855	
			1.1.13	Demonstration of Organic Farming through Sri Raagi #	32,000	
			1.1.14	Seed Festival (Tribal Culture) in partnership and consultation with ITDA and GCC of Govt of AP	63,134	11,89,844
			1.2.0	1609 Adivasi Tribal families received Title Deeds on 5471 Acres in 91 villages of Paderu Mandal		
			1.2.1	Orientation to selected FRC members on Forest Rights, PESA and LTR Acts in new mandals	4,200	
			1.2.2	Training Program to Adivasi Community Leaders and decision makers on PESA and Forest Rights Act for 2 days	47,950	
			1.2.3	Cultural Program through Kalajatha in three shandies in 3 Mandals	72,100	
			1.2.4	Two Days Capacity Building Program to AMWS Staff and AMS on Land Record Maintenance, Land Rights and Land Survey		
			1.2.5	Legal Aid, Advocacy & Lobbying for linkages & partnerships for accessing the Government schemes and programmes - Includes RTI fee, documentation, meetings, etc (Lumsum)	19,780	
			1.2.6	State Level Round Table Conference on Tribal Issues (3 Programs)	30,973	1,75,003
			1.3.0	200 tribal youth (atleast 30% women) obtained gainful employment or self employed locally in agro - based and farm based 3 Mandals of Paderu Division		
			1.3.1	General Awareness Campaigns on youth Skill development	9,000	
			1.3.2	Orientation on Entrepreneurship Development and communication skills for trained youth and women	49,200	
			1.3.3	Identification, counselling selection of trades and training to youth on different trade for employment	9,000	
			1.3.4	Study on Youth Skill Development	30,000	
			1.3.5	Advocacy and lobby related travel and documentation presentation	20,380	
			1.3.6	Training Program on Entrepreneurship skills and access ITDA Schemes	76,700	1,94,260

FOI RAO & MANOJ ASSOCIATES
CHARTERED ACCOUNTANTSCA MANOJ KUMAR K.
Partner
Membership No. 201001
Lic Regd No. 0053005

1.4.0	General Activities		
1.4.2	Staff Capacity Building (Trainings and Orientation on Project Cycle Management, Thematic skill upgradation, etc)	82,331	
1.4.3	Review Meetings	56,010	
1.4.4	1. Staff Review Meeting	2,32,354	
1.4.4	Travel for Field Staff - 14 Nos # @Rs.1400/- per month	28,375	3,99,070
1.4.5	Travel outside project areas for attending meetings, workshops, etc.		
2	Personnel		
2.1.1	Salary for Project Manager 1	3,96,873	
	1st year @ Rs. 28800 x 12 = 345600 + Gratuity 24255)		
2.1.2	Salary for Mandal Coordinator- 2	4,66,491	
	1st year @ Rs. 16100 x 12 = 193200 + Gratuity 13500)		
2.1.3	Salary for Mandal Coordinator - MACS 1	2,32,738	
	1st year @ Rs. 16100 x 12 = 193200 + Gratuity 13500)		
2.1.4	Salary for Mandal Coordinator cum Women 1	2,32,177	
	1st year @ Rs. 16100 x 12 = 193200 + Gratuity 13500)		
2.1.5	Salary for Field Coordinators -8	12,85,958	26,14,238
	1st year @ Rs. 11000 x 12 = 132000 + Gratuity 9000)		
	Administration Staff		
2.1.6	Honorarium to CEO @ Rs.18000 per month for 1st year, @ Rs. 18900/- per month 2nd year, @ 19845/- per month 3rd and 4th year	2,35,305	
2.1.7	Salary for Finance & Administrative Manager -1	2,57,741	
	1st year @ Rs. 17800 x 12 = 213600 + Gratuity 15000)		
2.1.8	Salary for MIS Coordinator - 1	1,52,256	
	1st year @ Rs. 11000 x 12 = 132000 + Gratuity 9000)		
2.1.9	Salary for Administrative Assistant - 1	1,60,438	8,05,740
	1st year @ Rs. 11000 x 12 = 132000 + Gratuity 9000)		
3.0	Administration		
3.1.1	Rental charges for Adivasi Mitra Project & Field Offices in 3 Mandals - 1st Year Rs.10000/-, 2nd Year Rs. 10500/-, 3rd Year Rs. 11025/- and 4th Year Rs. 11025/- including maintenance	1,50,900	
3.1.2	Mutually Aided Cooperative Society (MACS) and Adivasi Maha Sabha Office Rent, and Maintenance @ Rs. 4000 x 2 = 8000 per month	88,608	
3.1.3	Printing & Stationery, Postage & communication, Computer maintenance 1st Year Rs.10000 per month, 2nd Year Rs.10500 per month, 3rd Year and 4th year Rs.11025 per month	1,00,324	
3.1.4	Electricity, water, office Maintenance & rentals - Rs.3000 per month in year 1 . Rs.3150 in Year 2 and Rs.3308 in year 3	39,178	
3.1.5	Audit Fees & Audit related expenses	70,000	
3.1.6	Hiring of Services for Documentation and Mentoring		
3.1.7	Four wheeler Hiring Charges for project monitoring purpose 1st Year @ Rs. 18,000/- per month, 2nd Year @ Rs. 19950/- and 3rd and 4th Year @ Rs. 20,948	1,51,600	
3.1.8	Vehicle Maintenance, Insurance & running expenses & hire charges for project facilitation & monitoring 1st Year Rs. 10000/-, 2nd Year Rs. 10500/-, 3rd Year Rs. 11025/- and 4th Year Rs. 11025/-	54,394	6,55,004
7.0	Reserve		
7.1	Relief Activities for the target Group	5,76,062	5,76,062
	Closing Balance:		
	Cash	4,851	
	Bank	32,27,169	32,32,019
			98,40,261
		98,40,261	

For Adivasimitra Welfare Society

K. Mahmadh
Secretary



For RAO & MANOJ ASSOCIATE
CHARTERED ACCOUNTANTS

CA MANOJ KUMAR. K.
Partner
Membership No.: 201404
Firm Regn. No. 0963963

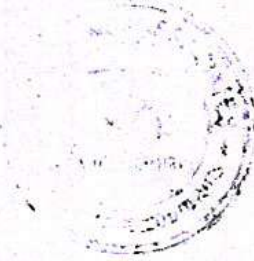
Regd No:1465/96

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31st MARCH-2021
Project : LOCAL INDIAN FUNDS ACCOUNT FOR -2020-21.

RECEIPTS	AMOUNT Rs-Ps	AMOUNT Rs-Ps		PAYMENTS	AMOUNT Rs-Ps	AMOUNT Rs-Ps
Opening Balance :			By	<u>General Expsnes</u>		
Cash in hand	2,077			Travel expenses	400	
Cash in Bank	84,139	86,216		Staff honorarium for PF Payments	15,756	
				Office Expenses	1,544	17,700
Other Income:						
Recived from Travel reiumbursement		7,500				
Bank Interest		2,277				
				Closing Balance:		
				Cash in Hand	133	
				Cash in Bank	78,160	78,293
		95,993				95,993

For Adivasimitra Welfare Society

K. Hanumadulu
 Secretary



For RAO & MANOJ ASSOCIATES
 CHARTERED ACCOUNTANTS

Manoj Kumar
 CA MANOJ KUMAR
 Partner
 Membership No : 20
 Firm Regn No : 006

ADIVASIMITRA WELFARE SOCIETY
Regd No:1465/96
Consolidate FCR Account Fixed Assets and Depreciation Statement for the year ending 31st March-2021
Schedule-2

Sl No	Description of Asset	Value as at 01.04.2020	Additions	Deletions	Gross	Rate in %	Current year depreciation	Value as at 31.03.2021
1	Furniture	3,932.00	-	-	3,932.00	-	-	3,932.00
2	Jet printer	10,800.00	-	-	10,800.00	-	-	10,800.00
3	Lenovo Laptop	34,000.00	-	-	34,000.00	-	-	34,000.00
4	Microsoft office software	14,500.00	-	-	14,500.00	-	-	14,500.00
5	Modem	1,300.00	-	-	1,300.00	-	-	1,300.00
6	Click Heal software	2,900.00	-	-	2,900.00	-	-	2,900.00
7	Computers & Communications	48,800.00	-	-	48,800.00	-	-	48,800.00
8	Furniture and Fixtures - 4 Godrej chairs, Table	20,712.00	-	-	20,712.00	-	-	20,712.00
9	2 Laptops cost, desktop, Laserjet printer, Inverter	1,85,900.00	-	-	1,85,900.00	-	-	1,85,900.00
10	5 Samsung tabs	53,815.00	-	-	53,815.00	-	-	53,815.00
11	Cost of two wheelers	1,55,360.00	-	-	1,55,360.00	-	-	1,55,360.00
12	1 Desktop computer, laserjet Printer	38,500.00	-	-	38,500.00	-	-	38,500.00
13	Furniture and Fixtures - 2 Office tables 1 Godrej Chair, 20 chairs	38,712.00	-	-	38,712.00	-	-	38,712.00
14	Furniture and Fixtures - 1 Office table 1 Godrej Chair, 20 chairs	26,935.00	-	-	26,935.00	-	-	26,935.00
		6,36,166.00	-	-	6,36,166.00	-	-	6,36,166.00

For Adivasimitra Welfare Society

K. Harinathulu
Secretary



For RAO & MANOJ ASSOCIATES
CHARTERED ACCOUNTANTS

Manoj Kumar K
CA MANOJ KUMAR. K
Partner
Membership No. 201473
Regd. No. 0063965