

AIMT Grant-in-Aid (2021-22)Plot M-1, Pocket P-5
Greater Noida, Gautam Budh Nagar**Magazine & Journals Expdr**

Ledger Account

DATABASE-

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-10-2021	To PNB A/c No-12281131002841 <i>Payment for EBSCO International from 01 Dec 2021 to 30 Nov 2022</i>	Payment	14	2,97,995.00	
12-1-2022	To PNB A/c No-12281131002841 <i>Payment for South Asia Distributors & Publishers for renewal of international journals for library</i>	Payment	65	2,83,725.00	
	To PNB A/c No-12281131002841 <i>Payment for South Asia Distributors & Publishers for subscription of National Journals for Library</i>	Payment	66	83,084.00	
				6,64,804.00	
By	Closing Balance				6,64,804.00
				6,64,804.00	6,64,804.00

MINUTE SHEET
ARMY INSTITUTE OF MANAGEMENT & TECHNOLOGY, GREATER NOIDA

File No: AIMT/140/61/Mag & Journals
Vol No.....

Sheet No -

Contents

Ref

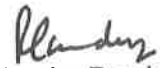
NOTE-II

RENEWAL OF EBSCO Host-Business Source Elite Database Journal For LIBRARY, AIMT

1. Ref noting sheet No AIMT/140/61/ Mag & Journal dt 20 Sept 2021.
2. Sanction for expenditure of an amount of Rs 2,97,995/- (Rupees two lakh ninety-seven thousand nine hundred ninety-five only) for renewal of EBSCO International INC, E-database Journal for one year from 1 Dec 2021 to 30 Nov 2022 out of GIA Fund, has been accorded vide their letter no 7845/61-6/AIMT/Colleges dt 04 October 2021 and the same is placed opposite.
3. It is recommended a sum of Rs 2,97,995/- (Rupees two lakh ninety-seven thousand nine hundred ninety-five only) be paid to EBSCO International INC for the purpose. The amount be debited out of AIMT GIA fund.
6. Summited for perusal & approval please.

PUNBH21287393566/14-10-21


Rs. 297995/-


(Rajendra Pandey)
Col (Retd)
Registrar

13 Oct 2021

Director

'A'


13/X

To Whomsoever It May Concern

Dt: 22nd November 2021

Dear Madam/Sir,

Greetings from EBSCO for the festive season to you and your colleagues!

We pray for your wellbeing during these critical times.

The last 18 months have been difficult and stressful for everyone from personal and a business point of view. We understand the Institutional challenges and the efforts to overcome these despite the global impact of the COVID-19 pandemic.

We wanted to communicate an important information to you regarding your upcoming renewal for 2022. EBSCO is pleased to announce a price freeze for 2022 as was done in 2021 (The Second consecutive year) in these Challenging times.

While EBSCO is announcing the freeze on 2022 prices, as was done in 2021, EBSCO will apply a 3% price increase to customers who delay their renewals. Therefore, customers are encouraged to place the renewal orders in time to take advantage of the **"No increase in \$ price"**. In addition, the following conditions will apply if the customers do not renew their subscriptions by making the payment in time before the expiry of the subscription end date.

1. Pricing for 2022 will be without any increase over the 2021 price for the following customers (except for products mentioned in point no. 05)
 - a. Customers renewing before the expiry of the subscription end date
 - b. Customers renewing before the 30-day grace period after the subscription end date
 - c. Customers who are issuing a Purchase order before the subscription end date (Payment should be made within 60 days of the subscription end date)
2. a) Institutions whose renewal has expired in Sep, Oct, Nov'2021 and have not paid till now will have to make their payment latest by 31st Jan 2022 to avail the no increase benefit
on the renewal pricing. After 31st Jan '2022, a 3% increase over the 2021 price will be applicable
b) If a customer doesn't renew in 2022 and comes back for the subscription after the 30 days grace period is over, any time until Dec '2022, a 3% increase will be applicable.
They will not be entitled to the benefit of being an ex-customer or a new customer to be eligible for the same price of 2021.
3. An annual increase of 3% would be applicable over the 2021 price after the expiry of the grace period as applicable
Note: If a formal PO is released before the expiry of the subscription date, the grace period to make the payment without an increase over 2021 price is 60 days. If there is no formal PO before the expiry of the subscription date, the grace period will be 30 days only

PROFORMA BILL OF SUPPLY



Details of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/21-22/PI-0948
Date of Invoice	17th Sep 2021
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Army Inst. Of Management Technology
Address	Plot No M-1, Pocket P-5, Greater Noida
State	Uttar Pradesh
State code	201306
PAN	AABTA4019L
GSTIN (Unique ID)	09AABTA4019L2ZP
Place of supply	Uttar Pradesh
PO No. / Reference	NA
PO Date / Reference Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	Business Source Elite	Dec 2021- Nov. 2022	998431	1	0%	74.35	\$ 4,008.00	₹ 297,995
SUB TOTAL							\$4,008.00	₹ 297,995

	USD Value	INR Value
Discount Rate		
Taxable Value	\$4,008.00	₹ 297,995
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
TOTAL	\$4,008.00	₹ 297,995

Total Invoice Value (In figure) ₹ 297,995.00
 Total Invoice Value (In Words) Rupees Two Lakh Ninety Seven Thousand Nine Hundred Ninety Five Only
 Amount of Tax subject to Reverse Charge NIL

PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.

TERMS & CONDITIONS

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate:- Deutsche Bank exchange rate applicable
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Proforma Bill of Supply
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.



Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO
 Account Name : EBSCO International Inc.
 BANK NAME : Deutsche Bank
 IFS CODE : DEUT0796DEL
 ACCOUNT NO. : 1566934-00-0
 BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi

Dr. Anubhav Varma

AMAR SINGH DOLLARS TRANSFERS CAN BE SENT TO
 Account Name : EBSCO International Inc.
 5724, Highway 280 East, Birmingham, Alabama,
 United States of America -35242
 SWIFT CODE : WFBUS6S
 ABA: 121000248
 ACCOUNT NO. : 2000027338795
 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

Dr.

DIRECT FX RATE SHEET

DEUTSCHE BANK, MUMBAI
17-Sep-21 FRI



DIRECT RATES

CURRENCY	TT SELLING	TT BUYING	CHQ BUYING		
USD	74.35		72.60	72.30	
GBP	103.32		99.48	99.18	
EUR	88.13		84.86	84.56	
JPY*	67.84		65.97	65.67	
CHF	80.58		78.05	77.75	
SGD	55.25		53.98	53.68	
HKD	9.63		9.25	8.95	
AUD	54.29		52.96	52.66	
SEK	8.69		8.37	8.07	
CAD	58.72		57.28	56.98	
DKK	11.78		11.49	11.19	
NOK	8.68		8.35	8.05	
AED	20.39		19.62	19.32	
NZD	52.98		50.97	50.67	
KRW	0.07	0.06		0.04	
THB	2.25	2.18		1.88	
CNH	11.62	11.18		10.88	
ZAR	5.13	4.94		4.64	

* Rates per 100 units of foreign currency

CURRENCY	TRAVELLERS CHEQUES		CURRENCY NOTES		
	SELLING	BUYING	SELLING	BUYING	
USD	74.55	72.40	74.65	72.30	
GBP	103.52	99.28	103.62	99.18	
EUR	88.33	84.66	88.43	84.56	
SGD	55.45	53.78	55.55	53.68	
LIBOR(%)					
	1 MTH	2 MTH	3 MTH	6 MTH	12 MTH
USD	0.0874	0.1001	0.1220	0.1495	0.2243
EUR	-0.5743	-0.5629	-0.5611	-0.5393	-0.4954
GBP	0.0484	0.0559	0.0709	0.1081	0.2575
CHF	-0.7898	-0.7634	-0.7570	-0.7194	-0.5892
JPY	-0.0810	-0.0543	-0.0898	-0.0627	0.0608



EBSCO International Inc.

EBSCO International, Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

EISI/21-22/ 606 Date 27-Oct-21
Received with thanks from Army Institute Of Management & Technology
Sum of Rupees Two Lakh NinetySeven Thousand Nine Hundred NinetyFive Only
By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 14-Oct-21
Drawn on _____
Towards Subscription of Business Source Elite
For the Period 1-Dec-21 To 30-Nov-22
For EBSCO International Inc.
INR 297,995.00

* Subject to realization in Bank



ARMY INSTITUTE OF MANAGEMENT & TECHNOLOGY
MANAGED & RUN BY ARMY WELFARE EDUCATION SOCIETY
SCHEDULE OF FIXED ASSETS AS AT 31ST MARCH, 2022
GRANT-IN-AID

ANNEXURE - 1

FIXED ASSETS	Rate of Dep.	Costs as on 4/1/2021	Addition		Sale/Charged off		Total Cost as on 31-03-2022	Depreciation up to 31-03-21	Depreciation For F.Y. 2021-22	Depreciation up to 31-03-2022	WDV as on 3/3/1/2022	WDV as on 3/3/1/2021
			Before 30/09	after 30/09	before 30/09	after 30/09						
Library Books	25%	1899510.12	71468.00	192579.00	0.00	0.00	2163557.12	831580.60	308921.00	1140501.60	1023055.52	1067929.52
Computers & Other Equipme	25%	1771084.93	9040.00	599620.00	0.00	0.00	2379744.93	194130.82	471452.00	665582.82	1714162.11	1576954.11
Server & Other Equipment	25%	1191807.40	0.00	0.00	0.00	0.00	1191807.40	330257.40	215388.00	545645.40	646162.00	861550.00
Software - Computer Lab	25%	864678.00	146910.00	70232.00	0.00	0.00	1081820.00	359315.00	171847.00	531162.00	550658.00	505363.00
Upgradation of IT Equipment	25%	567805.00	0.00	0.00	0.00	0.00	567805.00	127050.00	110189.00	237239.00	330566.00	440755.00
Property	25%	664015.71	0.00	0.00	0.00	0.00	664015.71	259652.71	101091.00	360743.71	303272.00	404363.00
Equipments	25%	658264.14	0.00	19647.00	0.00	0.00	677911.14	166288.14	125450.00	291738.14	386173.00	491976.00
Furniture & Fixtures	20%	184811.92	0.00	103840.00	0.00	0.00	288651.92	60772.92	45576.00	106348.92	182303.00	124039.00
Upgradation of Class Room	25%	1195705.00	0.00	800000.00	0.00	0.00	1995705.00	194790.00	450229.00	645019.00	1350686.00	1000915.00
Video Conference Facilities	25%	305441.00	0.00	0.00	0.00	0.00	305441.00	0.00	76360.00	76360.00	229081.00	305441.00
Upgradation of Library	25%	0.00	0.00	449286.00	0.00	0.00	449286.00	0.00	56161.00	56161.00	393125.00	0.00
Total		9303123.22	227418.00	2235204.00	0.00	0.00	11765745.22	2523837.59	2132664.00	4656501.59	7109243.63	6779285.63



h kumar
 Greater No. 10
 Greater No. 10

h kumar
 Director
 AIBIT
 Greater No. 10

25

DETAILS OF FIXED ASSETS AS ON 31.03.2022

Ser No	Particulars	Rate of Dep	College Fund Assets	Hostel Fixed Assets	MDP Fixed Assets	Grant-in-Aid Fixed Assets	Total Assets	Depreciation	Net Assets
1	COLLEGE BUILDING	0.5%	317911266.00	0.00	0.00	0.00	317911266.00	6215980.00	311695286.00
2	FURNITURE & FIXTURES	20%	8119327.08	292038.00	216973.00	288651.92	8916990.00	8033225.23	883764.77
3	OFFICE EQUIPMENT	25%	2077442.70	0.00	0.00	0.00	2077442.70	1949931.70	127511.00
4	ELECTRICAL EQUIPMENT	25%	3284148.43	600911.00	400194.00	0.00	4285253.43	3672723.52	612529.91
5	COMPUTERS	25%	13316546.54	0.00	0.00	2379744.93	15696291.47	13733410.33	1962881.14
6	SOFTWARE DEVELOPMENT	25%	853820.00	0.00	0.00	0.00	853820.00	719567.00	134253.00
7	LIBRARY BOOKS	25%	3646825.47	0.00	0.00	2163557.12	5810382.59	4531867.07	1278515.52
8	VEHICLE/AUTOMOBILE	15%	1923406.77	0.00	0.00	0.00	1923406.77	1644157.01	279249.76
9	PROPERTY ITEMS	25%	3205637.79	2183564.64	82447.50	664015.71	6135665.64	5123890.07	1011775.57
10	RO SYSTEM & WATER SOFTNER	25%	763956.00	0.00	0.00	0.00	763956.00	644984.00	118972.00
11	AC PLANT	25%	1198500.00	0.00	0.00	0.00	1198500.00	1119760.00	78740.00
12	SOLAR PLANT	20%	890906.00	45493.00	0.00	0.00	1350399.00	1100020.25	250378.75
13	SECURITY SURVEILLANCE SYSTEM	25%	123913.00	0.00	0.00	0.00	123913.00	107373.00	16540.00
14	RENOVATION OF LIBRARY	20%	380621.00	0.00	0.00	0.00	380621.00	229959.00	150662.00
15	GYM EQUIPMENT	25%	400000.00	1379050.00	0.00	0.00	1779050.00	1337522.50	441527.50
16	Computer Software	25%	18113.00	0.00	0.00	1081820.00	1099933.00	535159.00	564774.00
17	CROCKERY	20%	0.00	71578.00	0.00	0.00	71578.00	48813.60	22764.40
18	Server & Other Equipment	25%	0.00	0.00	0.00	1191807.4	1191807.4	545645.4	646162.00
19	Upgradation of IT Equipment	25%	0.00	0.00	0.00	567805.00	567805.00	237239.00	330566.00
20	Equipments	25%	0.00	0.00	0.00	677911.14	677911.14	291738.14	386173.00
21	Upgradation of Class Room	25%	0.00	0.00	0.00	1995705.00	1995705.00	645019.00	1350686.00
22	Video Conference Facilities	25%	0.00	0.00	0.00	305441.00	305441.00	76360.00	229081.00
23	Upgradation of Library	25%	0.00	0.00	0.00	449286.00	449286.00	56161.00	393125.00
	Total		358114429.78	4986634.64	699614.50	11765745.22	375566424.14	52600505.82	322965918.32

(2)



Meenu
Chartered Accountant
Greater Noida

[Signature]
Director
ADMIT
Greater Noida

ARMY INSTITUTE OF MANAGEMENT & TECHNOLOGY
MANAGED & RUN BY ARMY WELFARE EDUCATION SOCIETY
REVENUE MAIN ACCOUNT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

Expenditure	AMOUNT (Rs.)	Income	AMOUNT (Rs.)
Establishment Expenses			
Salary Expenses		Programme Fee	25807681.00
Non Teaching & Adm Staff		Admission Fee	306298.00
Teaching	8736367.00	Exam Conveyance	897451.00
EPF Admn Expdr	5949691.00	Computer & Internet Fee	1089871.00
ESIC Expdr	273476.00	Alumni Fee	140800.00
Vis/Guest Faculty/ Experts	58114.00	Library Fee	842778.00
Staff Welfare Expenditure	92000.00	Operational Expdr fund	3507736.00
Festival Expenses	113125.00	Value Added Courses	1331206.00
Alumni Meet Expenses	130274.00	University Fees	4740000.00
AICTE/University Expdr	348.00	Sports Fee	272269.00
Convocation Expdr	4740000.00	Processing Fee	15000.00
Seminar/Conference Expenses	25901.00	VSK Fee	38040.00
Covid-19 Expdr	59294.00	Identity Card	15800.00
Internet/WiFi Expdr	9136.00	Interest on FDRS	3897726.50
Electricity Expenses	119586.00	Interest on SB Account	793520.00
Advertisement Expenses	1313284.01	Interest Received from NPCI Security	47763.60
Houskeeping Expenses	179918.00	License Fee	115889.00
Security Services Expenses	518769.00	Fine Received	33050.00
Arboriculture Expenses	776088.00	Sale of Old Newspaper & Scrap	13332.00
Repair & Maintenance	399312.00	Tender Fee	18500.00
Travelling & Conveyance	949605.00	Misc. Income	46299.67
Gratuity & leave encashment Expdr	3385.00		
Generator Running & Maintenance Expdr	550000.00		
Insurance Expenditure	72933.00		
Telephone Expenses	134236.00		
Misc. Adm Expenses	17542.00		
Misc. Academic Expenses	15736.64		
Expenditure for Library	111997.00		
NAAC Fee	22120.00		
Legal Expenditure	54079.00		
Newspaper & Magazines	88327.00		
Postage Expenses	8738.00		
Printing & Stationery	11419.00		
Vehicle Running & Maintenance Expenses	249328.00		
Bank Charges	134700.12		
Admission Expenditure	12426.06		
Audit Fee & Consultancy Expdr	66898.00		
Water Expenses	37600.00		
Depriciation Expdr	103392.36		
Rounding Off.	2447946.00		
Surplus/Loss	0.02		
Total	15383919.56		
	43971010.75 Total		43971010.77

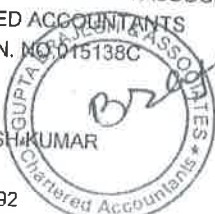
Auditor's Report

As per our Report Annexed

FOR GUPTA BRAJESH & ASSOCIATES

CHARTERED ACCOUNTANTS

FIRM REGN. NO. D15138C



CA BRAJESH KUMAR

(Partner)

M No. 409592

FRN: 015138C

Place: Noida

Date: 10.05.2022


Director
Army Institute of Management & Technology
Greater Noida


Registrar
Greater Noida

ARMY INSTITUTE OF MANAGEMENT & TECHNOLOGY
MANAGED & RUN BY ARMY WELFARE EDUCATION SOCIETY
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

Expenditure	AMOUNT (Rs.)	Income	AMOUNT (Rs.)
<u>Establishment Expenses</u>		Programme Fee	25807681.00
Salary Expenses		Admission Fee	306298.00
Non Teaching & Adm Staff	8736367.00	Exam Conveyance	897451.00
Teaching	5949691.00	Computer & Internet Fee	1089871.00
Hostel Warden	413639.00	Alumni Fee	140800.00
Visiting/Guest faculty	343250.00	Library Fee	842778.00
EPF Admn Expdr	273476.00	Operational Expdr fund	3507736.00
ESIC Expdr	58114.00	Value Added Courses	1331206.00
Staff Welfare Expenditure	113125.00	University Fees	4740000.00
Festival Expenses	130274.00	Sports Fee	272269.00
Alumni Meet Expenses	348.00	Processing Fee	15000.00
AICTE/University Expdr	4740000.00	VSK Fee	38040.00
Affiliation & Membership Fee	277500.00	Identity Card	15800.00
Convocation Expdr	25901.00	Rent & Allied Fees	401636.00
Seminar/Conference Expenses	71755.00	Messing Fees	1157400.00
Covid-19 Expdr	14766.00	Power Backup Fees	270665.00
Internet/WiFi Expdr	535946.00	Laundry Fees	114139.00
Business Simulations Training Expdr	155760.00	Grant Received	2334078.00
Electricity Expenses	2081517.01	Interest on FDRS	4383854.50
Repair & Maintenance	1579103.82	Interest on SB Account	1061430.00
Advertisement Expenses	179918.00	Interest Received from NPCI Security	47763.60
Houskeeping Expenses	979780.00	License Fee	115889.00
Security Services Expenses	867571.00	Fine Received	33050.00
Arboriculture Expenses	794962.00	Sale of Old Newspaper & Scrap	13332.00
Messing Expenses	714606.00	Guest Room Charges	16750.00
Laundry Expdr	127263.00	Tender Fee	18500.00
Magazine & Journals	664804.00	Rebate Received	35000.00
Expenditure for Library	121240.00	Misc. Income	47312.67
Travelling & Conveyance	3385.00		
Gratuity & leave encashment Expdr	550000.00		
Generator Running & Maintenance Expdr	308499.00		
Insurance Expenditure	134236.00		
Telephone Expenses	17542.00		
Misc. Adm Expenses	15736.64		
Misc. Academic Expenses	111997.00		
NAAC Fee	57079.00		
Legal Expenditure	88327.00		
Newspaper & Magazines	13898.00		
Postage Expenses	11419.00		
Printing & Stationery	285568.00		
Vehicle Running & Maintenance Expenses	147688.77		
Sports Expdr	41633.00		
Admission Expenditure	66898.00		
Audit Fee & Consultancy Expdr	37600.00		
Water Expenses	103392.36		
Bank Charges	13847.96		
Depreciation Expdr	4933895.00		
Surplus	12162411.21		
Total	49055729.77	Total	49055729.77

Auditor's Report

As per our Report Annexed

FOR GUPTA BRAJESH & ASSOCIATES

CHARTERED ACCOUNTANTS

FIRM REGN. NO. 15138C

CA BRAJESH KUMAR

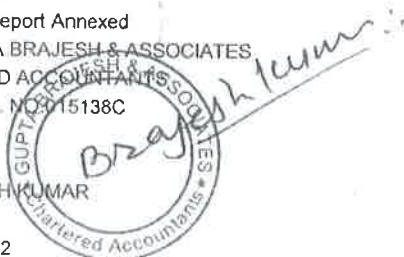
(Partner)

M.No. 409592

FRN: 015138C

Place: Noida

Date: 10.05.2022



(Signature)
 Director
 ARIT
 Greater Noida

(Signature)
 Registrar
 ARIT
 Greater Noida

②

**ARMY INSTITUTE OF MANAGEMENT & TECHNOLOGY
MANAGED & RUN BY ARMY WELFARE EDUCATION SOCIETY
GRANT-IN-AID**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MAR, 2022

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
Affiliation & Membership Fee	277500.00	Grant Received	2334078.00
Computer Stationery	36240.00	Expdr Over Income	2132664.00
Genset Running & Maintenance Expdr	235566.00		
Internet/WiFi Expdr	416360.00		
Magazine & Journals	664804.00		
Covid-19 Expdr	5630.00		
NAAC Expdr	3000.00		
Expdr for Library	99120.00		
Repair & Maintenance Expdr	130100.82		
Visiting/Guest faculty	251250.00		
Business Simulations Training Expdr	155760.00		
Seminar & Conf Expdr	12461.00		
Sports Expdr	41633.00		
Newspaper & Periodicals Expdr	4593.00		
Bank Charges	60.18		
Depreciation	2132664.00		
	4466742.00		4466742.00

Auditor's Report

As per our Report Annexed

FOR GUPTA BRAJESH & ASSOCIATES

CHARTERED ACCOUNTANTS

FIRM REGN. NO. 015138C



CA BRAJESH KUMAR

(Partner)

M.No. 409592

FRN: 015138C

Place: Noida

Date: 10.05.2022


Director
AIIT
Greater Noida


Registrar
AIIT
Greater Noida