



2022-23

JAGDISH PRASAD & CO.
CHARTERED ACCOUNTANTS
259, KUCHA GHASI RAM
CHANDNI CHOWK, DELHI-110006

INDEPENDENT AUDITORS' REPORT

To

The Members
GURU RAM DASS COLLEGE OF EDUCATION
West Jyoti Nagar, Loni Road, Shahdara,
Delhi-110094

We have examined the Balance Sheet of GURU RAM DASS COLLEGE OF EDUCATION, NEW DELHI, and the Income & Expenditure Account, read with Schedules 1 to 15 form an integral part of the accounts for the year ended on that date which are in agreement with the books of account maintained by the said College.

Auditor's Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the College as at, and for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. 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 College 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 related Act and Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter

We draw attention to notes to the financial results which describes the uncertainties and the impact of Covid-19 pandemic on the College's operations and results as assessed by the management. Our opinion is not modified in respect of this matter.

Responsibility of Management and Those Charged with Governance (TCWG)

The management is responsible for the matters stated with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the College in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the



provisions for safeguarding of the assets of the college and for preventing and detecting frauds and other irregularities; selection and application of appropriate 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 statements 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 college'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 cease operations, or has no realistic alternative but to do so.

Auditor's Responsibility

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.

We have obtained all the information and explanations which to the best of our knowledge and belief which necessary for the purposes of the audit. In our opinion proper books of accounts have been kept by the office of the college, subject to the NOTES given in Schedule 15.

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

(i) In the case of the Balance Sheet of the State of Affairs of the above named college as at 31st March, 2023.

(ii) In the case of the Income and Expenditure Account of the surplus for the accounting year ending on 31st March, 2023.

For JAGDISH PRASAD AND CO.

Chartered Accountants

FRN No. 001140N



(CA PANKAJ GUPTA)

Partner

M. No. 080872

Place: Delhi -110 006

Dated:

UDIN:



GURU RAM DASS COLLEGE OF EDUCATION
WEST JYOTI NAGAR, LONI ROAD, SHAHDARA, DELHI - 110094
BALANCE SHEET AS AT 31st March, 2023

SOURCES OF FUNDS	Schedule	31.03.2023	31.03.2022
UNRESTRICTED FUNDS			
Corpus	1	5,00,000.00	5,00,000.00
General Fund	2	(269,96,817.25)	(130,51,559.21)
OTHER NON-CURRENT LIABILITIES			
Provisions for Gratuity and Leave Encashment	3	112,03,693.00	-
CURRENT LIABILITIES & PROVISION	4	235,59,938.89	223,29,325.89
TOTAL		82,66,814.64	97,77,766.68
APPLICATION OF FUNDS			
FIXED ASSETS (Tangible)	5	38,28,355.50	41,17,040.50
CURRENT ASSETS	6	44,38,459.14	56,60,726.18
TOTAL		82,66,814.64	97,77,766.68
Notes on Accounts	15		

For GURU RAM DASS COLLEGE OF EDUCATION


Chairman


Treasurer


Principal

For JAGDISH PRASAD AND CO.
Chartered Accountants




(CA PANKAJ GUPTA)
Partner
M. No. 080872

Place: New Delhi

Dated:

GURU RAM DASS COLLEGE OF EDUCATION
WEST JYOTI NAGAR, LONI ROAD, SHAHDARA, DELHI - 110094

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

PARTICULARS	Schedule	31.03.2023	31.03.2022
		Unrestricted (General Fund)	Unrestricted (General Fund)
INCOME			
Academic Receipts	7	115,69,000.00	117,55,000.00
Other Income	8	3,63,423.00	2,20,956.00
TOTAL(A)		119,32,423.00	119,75,956.00
EXPENDITURE			
Staff Payment & Benefits	9	237,63,745.00	117,84,402.00
Academic Expenses	10	2,16,488.00	77,305.00
Administrative & General Exp.	11	12,32,528.00	10,49,177.00
Repairs & Maintenance	12	1,44,791.00	44,995.00
Finance Costs	13	856.04	3,090.42
Other Expenses	14	5,19,273.00	5,65,711.00
TOTAL (B)		258,77,681.04	135,24,680.42
Excess of Income over Expenditure (A-B)		(139,45,258.04)	(15,48,724.42)
Balance of Income & Expenditure Account			
Notes on Accounts	15		

For GURU RAM DASS COLLEGE OF EDUCATION



Chairman


Treasurer


Principal



For JAGDISH PRASAD AND CO.
Chartered Accountants


(CA PANKAJ GUPTA)
Partner
M. No. 080872

Place: New Delhi
Dated:

GURU RAM DASS COLLEGE OF EDUCATION
WEST JYOTI NAGAR, LONI ROAD, SHAHDARA, DELHI - 110094

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

SCHEDULE :1 - CORPUS

PARTICULARS	31.03.2023	31.03.2022
Balance as at the beginning of the year	5,00,000.00	5,00,000.00
Add: Contribution towards Corpus	-	-
Deduct: Asset written off during the year created out of corpus	-	-
BALANCE AT THE YEAR - END	5,00,000.00	5,00,000.00

SCHEDULE :2 - GENERAL FUND

PARTICULARS	31.03.2023	31.03.2022
Balance as at the beginning of the year	(130,51,559.21)	(115,02,834.79)
Add/(Deduct): Balance of net income/(expenditure) transferred from	(139,45,258.04)	(15,48,724.42)
BALANCE AT THE YEAR - END	(269,96,817.25)	(130,51,559.21)

SCHEDULE :3 - PROVISIONS FOR GRATUITY AND LEAVE ENCASHMENT

PARTICULARS	31.03.2023	31.03.2022
Provision for Gratuity		
Provisions belongs to previous years	58,59,609.00	
Add: Provision made during the year and charged from the Income and Expenditure Account	10,94,013.00	
Less: Payment made during the year	(1,38,197.00)	
Provision for Leave Encashment		
Provisions belongs to previous years	32,43,396.00	
Add: Provision made during the year and charged from the Income and Expenditure Account	13,45,434.00	
Less: Payment made during the year	(2,00,562.00)	
BALANCE AT THE YEAR - END	112,03,693.00	-

SCHEDULE :4 CURRENT LIABILITIES & PROVISIONS

PARTICULARS	31.03.2023	31.03.2022
CURRENT LIABILITIES		
1. Sundry Creditor		
Guru Harkrishan Public School, Loni Road	60,32,176.89	60,32,176.89
M/s City Engineers	52,837.00	52,837.00
M/s Modern Enterprises	1,16,150.00	1,16,150.00
M/s Saneha Enterprises	1,85,355.00	1,85,355.00
M/s Vaishnavi Properties & Builders	(50,000.00)	(50,000.00)
Ravinder Dubey A/c (Newspaper Vendor)	13,778.00	-
Other Payable	-	1,105.00
Amarpreet Kaur	-	3,319.00
Anita Sharma	-	2,000.00
Arti Bhatnagar	-	180.00
Devender Kaur	-	6,310.00
Jaswinder Pal Singh	-	10,960.00
Jyoti Rani	-	13,560.00
Kuljeet Singh	-	8,846.00
M/s Bookman	-	5,693.00
M/s Bookman Publication	-	6,000.00
Mukhtiyar Singh	-	39,647.00
2. Statutory Liabilities		
a) TDS	56,500.00	34,500.00
b) Employee Provident Fund	80,714.00	77,292.00
c) Employer's ESI & EPF Contribution Payable	44,569.00	43,832.00
d) ESI Contribution	621.00	612.00
3. Other Current Liabilities		
a) Salary Payable	12,40,751.00	25,73,126.00
b) Remuneration Payable	1,800.00	1,800.00
c) Audit Fee Payable	25,000.00	25,000.00
d) Magazines	61,000.00	61,000.00
e) Consultancy Fees Payable	-	8,000.00
f) Electricity Exp Payable	-	29,580.00
g) Fee Overpaid Refundable (B ED)	-	7,700.00
h) Fee Refundable (B Ed)	-	1,59,800.00
i) IGNOU Exam/Test Center	-	1,19,050.00
j) Practical Exam Bed	26,530.00	34,900.00
k) Telephone Expenses Payable	2,745.00	4,609.00
l) Overpaid University Share (B. Ed.) 2021-23 A/c	-	-
m) BA LLB(H) / BBA LLB(H) Exam Test Centre A/c	3,27,300.00	-
n) Professional Fees Payable	10,000.00	-
o) Other Payable	101,35,386.00	101,35,386.00
4. Inter Branch Balances		
a) DSGMC	25,37,726.00	-
5. Deposits from students	26,59,000.00	25,79,000.00
TOTAL	235,59,938.89	223,29,325.89



GURU RAM DASS COLLEGE OF EDUCATION

JYOTI NAGAR, SHAHDARA, NEW DELHI

SCHEDULE: 5 - FIXED ASSETS

STATEMENT OF FIXED ASSETS AND DEPRECIATION THEREON AS AT 31.03.2023

DESCRIPTION	GROSS BLOCK					DEPRECIATION					NET BLOCK		
	WDV as at 01.04.2022	Additions up to 30.09.2022	Additions after 30.09.2022	Deduction during the year	Valuation as at 31.03.2023	Rate of Dep.	Dep. on Opening WDV	Dep. On additions during the year	Dep. Total	Dep. on Deductions During the Year	Total Depreciation as at 31.03.2023	W.D.V. as on 31/03/2023	W.D.V. as on 31/03/2022
1. Building : a) Ownership Flats/ Premises d) Superstructures on Land not belonging to educational institutions	29,70,000.00	-	-	-	29,70,000.00	10%	2,97,000.00	-	2,97,000.00	-	2,97,000.00	26,73,000.00	29,70,000.00
2. Air Conditioner	21,675.00	1,30,300.00	-	-	1,51,975.00	15%	3,251.00	19,545.00	22,796.00	-	22,796.00	1,29,179.00	21,675.00
3. Air Cooler	-	13,472.00	-	-	13,472.00	15%	-	2,021.00	2,021.00	-	2,021.00	11,451.00	-
4. Photostat Machine	21,729.00	-	-	-	21,729.00	15%	3,259.00	-	3,259.00	-	3,259.00	18,470.00	21,729.00
5. Furniture & Fixtures	2,93,299.00	-	-	-	2,93,299.00	10%	29,330.00	-	29,330.00	-	29,330.00	2,63,969.00	2,93,299.00
6. Office Equipment (Fax Machine)	714.50	-	-	-	714.50	15%	107.00	-	107.00	-	107.00	607.50	714.50
7. Computer/peripherals	1,03,366.00	42,300.00	-	-	1,45,666.00	40%	41,346.00	16,920.00	58,266.00	-	58,266.00	87,400.00	1,03,366.00
8. Diesel Generator Set	3,60,232.00	-	-	-	3,60,232.00	15%	54,035.00	-	54,035.00	-	54,035.00	3,06,197.00	3,60,232.00
9. Library books	2,44,935.00	15,573.00	13,737.00	-	2,74,245.00	10%	24,494.00	2,244.00	26,738.00	-	26,738.00	2,47,507.00	2,44,935.00
10. Tube well & water supply	3,989.00	-	-	-	3,989.00	15%	598.00	-	598.00	-	598.00	3,391.00	3,989.00
11. Other fixed Assets	-	-	-	-	-	-	-	-	-	-	-	-	-
12. CCTV	45,733.00	-	-	-	45,733.00	40%	18,293.00	-	18,293.00	-	18,293.00	27,440.00	45,733.00
Total A	40,65,672.50	2,01,645.00	13,737.00	-	42,81,054.50		4,71,713.00	40,730.00	5,12,443.00	-	5,12,443.00	37,68,611.50	40,65,672.50
13 Telephone & EPBX Instruments	10,727.00	-	-	-	10,727.00	10%	1,073.00	-	1,073.00	-	1,073.00	9,654.00	10,727.00
Water Filters	538.00	-	-	-	538.00	15%	81.00	-	81.00	-	81.00	457.00	538.00
15. Fire Fighting Equipments	3,339.00	-	-	-	3,339.00	15%	501.00	-	501.00	-	501.00	2,838.00	3,339.00
16. Science Lab. Equipments	6,823.00	-	-	-	6,823.00	10%	682.00	-	682.00	-	682.00	6,141.00	6,823.00
17. Psycholab Equipments	8,946.00	-	-	-	8,946.00	10%	895.00	-	895.00	-	895.00	8,051.00	8,946.00
18. Sewag Disposable Pump	2,967.00	-	-	-	2,967.00	15%	445.00	-	445.00	-	445.00	2,522.00	2,967.00
19. Sports Equipments	17,057.00	-	-	-	17,057.00	10%	1,706.00	-	1,706.00	-	1,706.00	15,351.00	17,057.00
20. Mono Block Water Pump	971.00	-	-	-	971.00	15%	146.00	-	146.00	-	146.00	825.00	971.00
21. Fans	-	10,806.00	-	-	10,806.00	10%	-	1,081.00	1,081.00	-	1,081.00	9,725.00	-
22. Wall Clock	-	-	4,400.00	-	4,400.00	10%	-	220.00	220.00	-	220.00	4,180.00	-
Total B	51,368.00	10,806.00	4,400.00	-	66,574.00		5,529.00	1,301.00	6,830.00	-	6,830.00	59,744.00	51,368.00
TOTAL (A+B)	41,17,040.50	2,12,451.00	18,137.00	-	43,47,628.50		4,77,242.00	42,031.00	5,19,273.00	-	5,19,273.00	38,28,355.50	41,17,040.50


For GURU RAM DASS COLLEGE OF EDUCATION

 Chairman
 Treasurer
 Principal

Place: New Delhi
Date:



For JAGDISH PRASAD AND CO.
Chartered Accountants



 (CA PANKAJ GUPTA)
 M. No. 080872

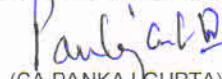
SCHEDULE 6 : CURRENT ASSETS

PARTICULARS	31.03.2023	31.03.2022
1. Sundry Debtor:		
a) GGSIP University (Exam Exp Recoverable)	80,860.00	35,580.00
b) GGSIP University Account	13,88,000.00	22,13,000.00
c) GGSIPU (Exam Test Center Exp.) Recoverable	4,03,128.00	-
d) Mukesh Kumar Enroll No. 07821802121 A/c	20,000.00	98,471.00
2. Cash Balance in hand (including cheques/drafts and imprest)		
a) Cash-in-Hand	1,253.00	1,253.00
b) Imprest	57.00	91.00
3. Bank Balance (to be further classified as pertaining to		
With scheduled Banks:		
- In Saving Accounts		
Axis Bank (917010044917780)	5,29,870.38	7,61,387.08
PSB (07831000004030)	45,287.76	6,80,756.10
4. Investments		
FDR A/c (Including Accumulated Interest)		
FDR No. 07831400003641 (Endowment Fund B. Ed.)	7,16,130.00	7,16,130.00
FDR No. 07831400003642 (Reserve Fund B. Ed.)	10,02,582.00	10,02,582.00
FDR No. 00071400000757 (PSB Chandni Chowk)	2,612.00	2,612.00
Accumulated Interest	2,06,591.00	1,26,739.00
5. Others (specify if any)		
TDS Deducted on FDR	42,088.00	22,125.00
TOTAL	44,38,459.14	56,60,726.18

For GURU RAM DASS COLLEGE OF EDUCATION


 Chairman


 Treasurer


 Principal
For JAGDISH PRASAD AND CO.
Chartered Accountants

 (CA PANKAJ GUPTA)
 Partner
 M. No. 080872
Place: New Delhi
Dated:

GURU RAM DASS COLLEGE OF EDUCATION
WEST JYOTI NAGAR, LONI ROAD, SHAHDARA, DELHI - 110094

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31.03.2023

SCHEDULE : 7 ACADEMIC RECEIPTS

PARTICULARS	31.03.2023	31.03.2022
A. FEE FROM STUDENTS		
Academic		
1. Tuition Fee	98,60,000.00	103,93,000.00
Total (A)	98,60,000.00	103,93,000.00
B. OTHER FEE		
1. Activity Fee	3,40,000.00	1,90,000.00
2. Registration Fee Received	50,000.00	30,000.00
3. Non Academic Fee	13,19,000.00	11,42,000.00
Total (B)	17,09,000.00	13,62,000.00
GRAND TOTAL(A+B)	115,69,000.00	117,55,000.00

SCHEDULE :8 - OTHER INCOME

PARTICULARS	31.03.2023	31.03.2022
a Income from Holding Events		
1. Other (to be specified and separately disclosed)		
i) Registration Fee - FEP / Seminar / Workshop	39,100.00	5,100.00
b Interest on Term Deposit:		
1. With Scheduled Banks	99,815.00	94,786.00
c Intrest on Savings Accounts:		
1. With scheduled Banks		
i) Interest from Saving Bank A/c	76,195.00	60,517.00
d Others		
1. Recovery from Staff	1,760.00	6,062.00
2. Misc Income	1,13,997.00	48,642.00
3. Sale of Waste Material	32,556.00	5,849.00
GRAND TOTAL (A+B+C+D)	3,63,423.00	2,20,956.00

SCHEDULE :9 - STAFF PAYMENT & BENEFITS

PARTICULARS	31.03.2023	31.03.2022
1. Salaries & Wages		
i) Salary A/c	116,10,706.00	111,83,704.00
2. Contribution to Provident Fund		
i) Employer's PF Share	4,60,874.00	4,49,371.00
ii) Admin Charges (EPF)	39,854.00	37,644.00
3. Contribution to other Fund (ESI)	35,739.00	29,327.00
4. Staff Welfare Expenses		
i) Staff Welfare Exp.	57,620.00	33,256.00
5. Provisions for Gratuity		
- Provisions for previous years	58,59,609.00	
- Provisions for current years	10,94,013.00	
6. Provisions for Leave Encashment		
- Provisions for previous years	32,43,396.00	
- Provisions for current years	13,45,434.00	
7. Honorarium		
i) Remuneration Exp.	16,500.00	51,100.00
TOTAL	237,63,745.00	117,84,402.00



31

SCHEDULE :10- ACADEMIC EXPENSES

PARTICULARS	31.03.2023	31.03.2022
1. Seminar/Workshop		
i) Activity & Function Exp.	1,95,488.00	50,878.00
iii) Seminar Exp.	21,000.00	23,227.00
2. Examinations Expenses		3,200.00
TOTAL	2,16,488.00	77,305.00

SCHEDULE :11 - ADMINISTRATIVE AND GENERAL EXPENSES

PARTICULARS	31.03.2023	31.03.2022
1. Electricity and power	5,06,350.00	3,79,820.00
2. Rent, Rates and Taxes(Including property tax)	2,59,285.00	2,59,285.00
3. Postage & Telegram	829.00	1,057.00
4. Telephone and Internet Charges	39,277.00	49,903.00
5. Printing & Stationary	31,061.00	18,888.00
6. Traveling and Conveyance Expenses		
i) Conveyance Exp.	22,430.00	15,653.00
7. Auditors Remuneration		25,000.00
i) Audit Fee	25,000.00	
ii) Professional Fee	10,000.00	
8. Professional Charges		
i) Consultancy Fees	16,000.00	16,000.00
9. Advertisement and Publicity	25,999.00	22,036.00
10. Magazines & Journals		6,347.00
i) Journals & Periodicals Exp.	41,985.00	
11. Other (Specify)		
i) Gardening Exp.	480.00	3,415.00
ii) Computer Exp.	42,861.00	40,418.00
iii) Entertainment Exp.	5,300.00	4,521.00
iv) Miscellaneous Exp.	11,987.00	17,522.00
v) Sanitary Exp.	12,134.00	4,113.00
vi) Affiliation/ Recognition Expenses	1,72,500.00	1,72,500.00
vii) Generator Diesel Expense	5,000.00	12,699.00
viii) Maintenance & Consumable	4,050.00	
TOTAL	12,32,528.00	10,49,177.00

SCHEDULE :12 - REPAIRS & MAINTENANCE

PARTICULARS	31.03.2023	31.03.2022
1. Building		
i) Repair & Maintenance (Building)	69,810.00	3,390.00
2. Furniture & Fixture		
i) Repair & Maintenance	74,981.00	41,605.00
TOTAL	1,44,791.00	44,995.00



(Handwritten signature in green ink)

SCHEDULE :13 - FINANCE COSTS

PARTICULARS	31.03.2023	31.03.2022
1.. Bank charges	856.04	3,090.42
TOTAL	856.04	3,090.42

SCHEDULE :14 - OTHER EXPENSES

PARTICULARS	31.03.2023	31.03.2022
1. Others (Depreciation)	5,19,273.00	5,65,711.00
TOTAL	5,19,273.00	5,65,711.00

For GURU RAM DASS COLLEGE OF EDUCATION

Chairman

Treasurer

Principal

Place: New Delhi

Dated:

For JAGDISH PRASAD AND CO.
Chartered Accountants

(CA PANKAJ GUPTA)

Partner

M. No. 080872

ACCOUNTING POLICIES AND NOTES TO ACCOUNTS**A. SIGNIFICANT ACCOUNTING POLICIES:****A. Basis of Accounting**

The financial statements are prepared under the historical cost convention on accrual basis of accounting, in accordance with the generally accepted accounting principles in India, and the relevant provisions of the Income Tax Act, 1961 and accounting standards notified there under.

B. Revenue Recognition

The College follows the accrual basis of accounting and as such recognizes revenue on accrual basis.

C. Depreciation

The depreciation has been provided on written down value method as per the rates specified in the Income Tax Act 1961.

B. NOTES TO ACCOUNTS:**A. Previous year figures**

Previous year's figures have been rearranged/re-grouped wherever considered necessary to make them comparable with current year figures.

B. Fixed Deposits

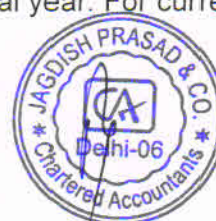
FDR's / Term Deposits vide Account No. 07831400003641 and 07831400003642 are accounted for as per Rules and Regulations provided by the education department (NCTE).

C. Provision for Gratuity Rs. 69,53,622/-

Gratuity Fund is created as per the actuarial valuation report. Upto previous year Rs. 57,21,412/- has been provided in the current financial year. For current financial year Rs. 10,94,013/- has been provided as well as one employee who has retired during the financial year Rs. 1,38,197/- has been provided in the Income and Expenditure Account.

D. Provision for Leave Encashment Rs. 45,88,830/-

Leave Encashment Fund is created as per the actuarial valuation report. Upto previous year Rs. 30,42,834/- has been provided in the current financial year. For current financial year Rs.



13,45,434/- has been provided as well as one employee who has retired during the financial year Rs. 2,00,562/- has been provided in the Income and Expenditure Account.

For Guru Ram Das College of Education


Chairman


Treasurer


Principal

For JAGDISH PRASAD & CO.
FRN. No. 001140N
Chartered Accountants




(CA PANKAJ GUPTA)
Partner
M.No. 080872

Dated:
Place: Delhi-110 006