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	Addition				
Year	more than	less than 180	Books Expense	Total Amount	Reference
	180 Days	Days			
					For Additions refer Schedule 11 of
					Notes froming part of Balance Sheet
					& for Book Expense Refer Schedule
					21 of notes forming Part of Balance
2017-2018	3,40,995	24,21,511	-	27,62,506	Sheet
					For Additions refer Schedule 11 of
					Notes froming part of Balance Sheet
					& for Book Expense Refer Schedule
					21 of notes forming Part of Balance
2018-2019	72,99,884	14,62,144	-	87,62,028	Sheet
					For Additions refer Schedule 11 of
					Notes froming part of Balance Sheet
					& for Book Expense Refer Schedule
					21 of notes forming Part of Balance
2019-2020	81,62,213	51,98,072	-	1,33,60,285	Sheet
					For Additions refer Schedule 11 of
					Notes froming part of Balance Sheet
					& for Book Expense Refer Schedule
					21 of notes forming Part of Balance
2020-2021	44,59,898	1,37,87,804	3,35,58,176	5,18,05,878	Sheet
					For Additions refer Schedule 11 of
					Notes froming part of Balance Sheet
					& for Book Expense Refer Schedule
					21 of notes forming Part of Balance
2021-2022	-	-	3,78,55,698	3,78,55,698	Sheet

For GMA & ASSOCIATES Chartered Accountants Firm Reg. No.: 019634C

Muntys 3 FRN NO

CA Murtaza Matkawala Partner M. No. 419911 Place: Indore