NORTH EAST NETWORK

7B, J.N. Barooah Lane, Jorphukhuri, Guwahati, Assam – 781 001

LOCAL ACCOUNT

31st March, 2021

L. D' SOUZA & CO.
CHARTERED ACCOUNTANTS
Branch Office : 3rd Floor, Peace Centre, G.N.B. Road, Ambari, Guwahati - 781 001.
Head Office : 2nd Floor, NDTA Shopping Complex, Opp. Liberty Cinema, Residency Road, Sadar, Nagpur - 440 001.
Phone : +91 361 - 2730417

L. D'SOUZA & CO.
CHARTERED ACCOUNTANTS

H.O. : 2nd Floor, N.D.T.A. Shopping Complex, Opp. Liberty Cinema, Sadar, Nagpur-440001. Tel : 0712-6612665

B.O. : 3rd Floor, Peace Center, Above South Indian Bank, G.N.B. Road, Ambari, Guwahati-781001. Tel : 0361-2730417

INDEPENDENT AUDITOR'S REPORT

Report on the Financial Statements

1. We have audited the attached Balance Sheet of **NORTH EAST NETWORK - LOCAL ACCOUNT** as at 31st March, 2021 and also the Income and Expenditure Account and Receipts and Payments Account of the Branch of the Society for the year ended on that date annexed thereto.

Organisation's Responsibility for Financial Statements

2. The Management of the organisation is responsible for the preparation of these financial statements. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement.

Auditor's Responsibility

3. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

4. An audit involves performing procedure to obtain, on a test basis, audit evidence supporting the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement including the assessment of the risk of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedure that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and reasonability of accounting estimates made by the management as well as evaluating the overall presentation of financial statements.

5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

6. It is the policy of the organisation to maintain its accounts and prepare its financial statement on cash receipts and disbursement basis. On this basis revenue and related assets are recognised when actually received rather than when earned and expenses are recognised when paid rather than when the obligation is incurred.

L. D'SOUZA & CO. ★ GUWAHATI ★ CHARTERED ACCOUNTANTS

7. **Opinion**

In our opinion and to the best of our information and belief and according to information and explanation given to us the said financial statements prepared on the basis of above method of accounting read with Significant Accounting Policies and Notes on Account attached thereto give true and fair view in accordance with significant accounting policy adopted by the management.

(i) In the case of the Balance Sheet the Assets and Liabilities arising from the cash transactions of the above said organisation as at 31st March, 2021.

(ii) In the case of the Income and Expenditure Account the excess of Expenditure over Income of the above named organisation on the basis of the receipts and payments for the year ending 31st March, 2021.

(iii) In the case of Receipts and Payments account the actual receipts and disbursement for the period as above.

FOR L. D' SOUZA & CO.,
CHARTERED ACCOUNTANTS
Firm Registration No. 101974W

L. D'SOUZA & CO. GUWAHATI CHARTERED ACCOUNTANTS

Ddsouza

DIPSHA MARY D'SOUZA
PARTNER
Membership No. 153622
UDIN : 21153622AAAAJQ6816

Guwahati :
Dated : **29th November, 2021**

NOTES TO ACCOUNTS

SIGNIFICANT ACCOUNTING POLICIES :

1. The accounts are prepared on historical cost convention.

2. The fixed assets are stated at historical cost and depreciation has been provided for on written down value.

3. Accounts are maintained on Cash Basis.

4. The revenue is recognised when actually received rather than when they are earned and the expenses are recognised when actual payments are made rather than when they are incurred.

For North East Network

NORTH EAST NETWORK ESTD. 1995

Monisha Behal

Dr. Monisha Behal
Director

Guwahati :
Dated : 29th November, 2021

L. D'SOUZA & CO. GUWAHATI CHARTERED ACCOUNTANTS

FOR L. D' SOUZA & CO.,
CHARTERED ACCOUNTANTS
Firm Registration No. 101974W

Ddsouza

DIPSHA MARY D'SOUZA
PARTNER
Membership No. 153622
UDIN : 21153622AAAAJQ6816

NORTH EAST NETWORK

LOCAL ACCOUNT

BALANCE SHEET AS AT 31ST MARCH, 2021

FUNDS AND LIABILITIES	RUPEES	RUPEES	PROPERTY AND ASSETS	RUPEES	RUPEES
GENERAL FUND ACCOUNT :			**FIXED ASSETS** :		
Balance as per last Balance Sheet	6,339,318.60		As per Schedule B Annexed		5,339,932.53
Add : Transferred from Projects	4,660.28				
Add : Surplus during the year	1,864,428.69	8,208,407.57	**DEPOSITS AND ADVANCES** :		
			Income Tax A.Y. 2020-21	80,880.00	
CAPITAL ASSET FUND :			Income Tax A.Y. 2021-22	47,185.00	128,065.00
Balance as per last Balance Sheet	1,060,666.00				
Add : Asset out of Earmarked Funds	318,930.00	1,379,596.00	**CASH AND BANK BALANCES** :		
			On Savings Bank Account		
SPECIFIC AND EARMARKED FUNDS :			With State Bank of India		
As per Schedule 'A' Annexed		1,033,180.31	Account No. 35143013698	724,206.09	
			Account No. 10029424297	951,028.00	
OTHER LIABILITES :			Account No. 33095862866	2,116,361.86	
Loans and Advances	189,620.25		Account No. 10031894509	239,640.99	
Tax Deducted at Source	9.00		Account No. 30809501427	3,554.00	
Professional Tax	600.00		With Syndicate Bank		
Staff Welfare Fund	147,576.00		Account No. 73302010120536	319,887.75	
Fellows Insurance Payable	100,320.00		With South Indian Bank		
Provident Fund	144,111.25	582,236.50	Account No. 0626053000002130	155,291.67	
			With North East Small Finance Bank		
			Account No. 50190001510129	524,784.20	
			With Indian Overseas Bank		
			Account No. 054101000015182	660,220.29	
			Cash in Hand	40,448.00	5,735,422.85
carried forward ...		**11,203,420.38**	**carried forward ...**		**11,203,420.38**

NORTH EAST NETWORK ESTD. 1995

L. D'SOUZA & CO. GUWAHATI CHARTERED ACCOUNTANTS

brought forward ...	11,203,420.38	brought forward ...	11,203,420.38
TOTAL RUPEES ...	11,203,420.38	TOTAL RUPEES ...	11,203,420.38

As per our report of even date

For North East Network

NORTH EAST NETWORK ESTD. 1995

Dr. Monisha Behal
Director

Guwahati :
Dated : 29th November, 2021

L. D'SOUZA & CO. CHARTERED ACCOUNTANTS GUWAHATI

FOR L. D' SOUZA & CO.,
CHARTERED ACCOUNTANTS
Firm Registration No. 101974W

DIPSHA MARY D'SOUZA
PARTNER
Membership No. 153622
UDIN : 21153622AAAAJQ6816

NORTH EAST NETWORK

LOCAL ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

EXPENDITURE	RUPEES	RUPEES	INCOME	RUPEES	RUPEES
To **ADMINISTRATIVE EXPENSES** :			By **INTEREST REALISED** :		
Office Expenses	61,572.05		On Savings Bank Accounts	140,658.60	
Bank Charges and Commission	2,263.83		On Fixed Deposits	90,846.55	231,505.15
Electricity and Water	1,360.00				
Salaries and Allowances	235,480.50		" **DONATIONS AND CONTRIBUTIONS** :		
Honorarium	30,500.00		From TATA Trust	27,075.00	
Travel, Food and Accommodation	13,409.00		From NABARD	135,146.00	
Courier and Postage	910.00		General Donations	1,217,919.00	1,380,140.00
Medical Expenses	5,500.00				
Other Expenses	32,866.00		" **OTHER RECEIPTS** :		
Stationery and Printing	5,830.00		Programme Receipts	351,340.95	
Repairs and Maintenance	1,490.00		Compensation for Land from Government	2,717,027.00	
Professional and Legal Expenses	39,013.00		Income from Sale of Books and Stationery	55,800.00	
Telephone and Communication	750.00		Interest on Income Tax Refund	14,782.00	
Gifts and Prizes	13,045.00		Miscellaneous Income	1,700.00	3,140,649.95
Insurance Expenses	44,738.00				
Audit Fees	17,431.00				
Vehicle Maintenance	24,245.00				
Advertisement Expenses	686.00				
Staff Welfare Expenses	21,537.00				
Gratuity	559,096.69				
Miscellaneous Expenses	50.00	1,111,773.07			
" **SOCIAL WORK PROGRAMME EXPENSES** :					
Flood Relief Expenses	455,283.78				
carried forward ...	**455,283.78**	**1,111,773.07**	**carried forward ...**		**4,752,295.10**

NORTH EAST NETWORK ESTD. 1995

L. D'SOUZA & CO. ★ CHARTERED ACCOUNTANTS ★ GUWAHATI

brought forward ...	**455,283.78**	**1,111,773.07**	**brought forward ...**	**4,752,295.10**
Diagnostic Study Expenses	135,146.00			
Covid-19 Pandemic Relief Expenses	606,135.09	1,196,564.87		
" **OTHER EXPENSES :**				
Handloom Expenses	52,239.00			
Farm Expenses	15,480.00	67,719.00		
" **DEPRECIATION WRITTEN OFF :**				
As per Fixed Asset Schedule Annexed		511,809.47		
" Surplus carried over to Balance Sheet		1,864,428.69		
TOTAL RUPEES ...		**4,752,295.10**	**TOTAL RUPEES ...**	**4,752,295.10**

As per our report of even date

For North East Network

NORTH EAST NETWORK ESTD. 1995

Dr. Monisha Behal
Director

Guwahati :
Dated : 29th November, 2021

L. D'SOUZA & CO. GUWAHATI CHARTERED ACCOUNTANTS

FOR L. D' SOUZA & CO.,
CHARTERED ACCOUNTANTS
Firm Registration No. 101974W

DIPSHA MARY D'SOUZA
PARTNER
Membership No. 153622
UDIN : 21153622AAAAJQ6816

NORTH EAST NETWORK

DETAILS OF RECEIPTS AND UTILISATION OF LOCAL EARMARKED FUNDS FOR THE YEAR ENDED 31ST MARCH, 2021

SCHEDULE A

Sr. No.	Particulars	Balance as on 01.04.2020	Receipts during the year	Interest during the year	Other Recepits during the year	Total	Transferred during the year	Utilisation during the year	Balance as on 31.03.2021
1	2	3	4	5	6	7	8	9	10
01	Sustainable Revival of the Traditional Skill of Making Textiles out of Thevo	18,783.50	181,831.00	0.00	0.00	200,614.50	-3,126.00	178,612.00	25,128.50
02	Using GRB to Track and Monitor Compliance with CEDAW	69,247.00	0.00	0.00	0.00	69,247.00	0.00	0.00	69,247.00
03	ONGC-Part Support for Project Green Hub by North East Network for Recurring Expenditure during 2016-17	100.32	0.00	0.00	0.00	100.32	0.00	0.00	100.32
04	Scoping Study related to the Prevention of Violence Against Women Girls	26,243.00	0.00	0.00	0.00	26,243.00	0.00	0.00	26,243.00
05	ONGC-Part Support for Project Green Hub by North East Network for Recurring Expenditure during 2016-17	2,695.13	0.00	0.00	0.00	2,695.13	0.00	0.00	2,695.13
06	Green Hub	-225,000.00	0.00	0.00	0.00	-225,000.00	0.00	0.00	-225,000.00
07	Green Hub	52,656.00	0.00	0.00	0.00	52,656.00	0.00	0.00	52,656.00
08	Community Cultural Interpretation Centre-Museum cum Library	563,875.10	0.00	0.00	0.00	563,875.10	0.00	277,264.00	286,611.10
09	Financial Assistance Towards Green Hub Project 2018-19	-110,473.50	144,130.00	0.00	0.00	33,656.50	0.00	0.00	33,656.50
10	No One Shall Be Left Behind Initiative-Biodiversity for Food, Nutrition and Energy Security	112,707.64	1,081,536.00	0.00	0.00	1,194,243.64	0.00	1,577,443.12	-383,199.48
11	Green Hub : ATREE	-979.00	0.00	0.00	0.00	-979.00	0.00	0.00	-979.00
12	LGBRIMH	167.92	0.00	0.00	0.00	167.92	0.00	0.00	167.92
13	Wipro	44,158.00	182,500.00	0.00	0.00	226,658.00	0.00	140,000.00	86,658.00
14	Green Hub : Wipro (Covid-19)	0.00	350,000.00	0.00	0.00	350,000.00	0.00	348,073.24	1,926.76
15	ONGC 4	439,351.50	673,760.00	0.00	0.00	1,113,111.50	0.00	1,444,559.88	-331,448.38
16	ONGC 5	0.00	389,838.00	0.00	0.00	389,838.00	0.00	259,875.54	129,962.46
17	ONGC Mask Making of Assam	0.00	1,800,000.00	0.00	0.00	1,800,000.00	0.00	1,673,755.48	126,244.52
18	Azim Premji Philanthropic Initiative Project (APPI)	2,234,270.38	3,533,200.00	78,819.98	0.00	5,846,290.36	-300,346.90	5,066,814.22	1,079,823.04
19	APPI - Covid-19 Relief Response	0.00	2,160,000.00	0.00	0.00	2,160,000.00	300,346.90	1,823,653.10	36,000.00
20	SEWA - APPI Programme	0.00	1,160,000.00	0.00	0.00	1,160,000.00	-2,212.36	1,159,712.36	2,500.00
21	SEWA - WHO Programme	0.00	189,641.00	0.00	0.00	189,641.00	-1.36	191,141.44	-1,499.08
22	Covid-19 Relief Programme - Kagti Trust	0.00	100,000.00	0.00	0.00	100,000.00	10,000.00	89,977.00	23.00
23	Social Welfare Project	28,921.00	0.00	0.00	0.00	28,921.00	0.00	13,258.00	15,663.00
	TOTAL RUPEES ...	**3,256,723.99**	**11,946,436.00**	**78,819.98**	**0.00**	**15,281,979.97**	**4,660.28**	**14,244,139.38**	**1,033,180.31**

NORTH EAST NETWORK ESTD. 1995

L. D'SOUZA & CO. ★ CHARTERED ACCOUNTANTS ★ GUWAHATI

NORTH EAST NETWORK

LOCAL ACCOUNT

SCHEDULE OF FIXED ASSETS

SCHEDULE B

Sr. No.	Particulars	Rate	Balance as on 01.04.2020	Additions during the year	Sale/Written Off During the Year	Total	Total Depreciation	Balance as on 31.03.2021
1	2	3	4	5		7	8	9
01.	Land	0%	145,000.00	0.00	0.00	145,000.00	0.00	145,000.00
02.	Building Construction	5%	2,755,179.00	392,955.00	0.00	3,148,134.00	157,407.72	2,990,726.28
03.	Chowkidar Cottage Construction	5%	20,748.00	0.00	0.00	20,748.00	1,037.00	19,711.00
04.	Resource Centres	10%	797,966.00	0.00	0.00	797,966.00	79,797.00	718,169.00
05.	Furnitures and Fixtures	10%	125,116.00	0.00	0.00	125,116.00	12,512.00	112,604.00
06.	Equipments	15%	338,622.00	355,000.00	0.00	693,622.00	104,043.00	589,579.00
07.	PA System	15%	16,946.00	0.00	0.00	16,946.00	2,542.00	14,404.00
08.	Camera	15%	565,075.00	0.00	0.00	565,075.00	84,761.00	480,314.00
09.	Generator	15%	108,608.00	0.00	0.00	108,608.00	16,291.75	92,316.25
10.	Vehicle	15%	155,169.00	0.00	0.00	155,169.00	23,275.00	131,894.00
11.	Computers and Accessories	40%	25,801.00	49,557.00	0.00	75,358.00	30,143.00	45,215.00
	TOTAL RUPEES ...		**5,054,230.00**	**797,512.00**	**0.00**	**5,851,742.00**	**511,809.47**	**5,339,932.53**

NORTH EAST NETWORK ESTD. 1995

L. D'SOUZA & CO. ★ GUWAHATI ★ CHARTERED ACCOUNTANTS

NORTH EAST NETWORK

LOCAL ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

RECEIPTS	RUPEES	RUPEES
To **BALANCE ON 01.04.2020 :**		
On Fixed Deposits		
With North East Small Finance Bank	300,000.00	
With UCO Bank	69,607.00	
On Savings Bank Account		
With State Bank of India		
Account No. 35143013698	678,719.35	
Account No. 10029424297	642,965.00	
Account No. 33095862866	1,126,332.60	
Account No. 10031894509	412,319.64	
Account No. 30809501427	19,106.00	
With UCO Bank		
Account No. 05330100014446	499,107.00	
With Syndicate Bank		
Account No. 73302010120536	1,730,156.44	
With South Indian Bank		
Account No. 0626053000002130	48,508.17	
With North East Small Finance Bank		
Account No. 50190001510129	256,244.00	
With Indian Overseas Bank		
Account No. 054101000015182	505,153.94	
Cash in Hand	84,867.05	6,373,086.19
carried forward ...		**6,373,086.19**

PAYMENTS	RUPEES	RUPEES
By **SOCIAL WORK PROGRAMME EXPENSES :**		
Revenue Expenditure :		
Green Hub : Wipro	140,000.00	
Green Hub : Wipro (Covid-19)	348,073.24	
ONGC 4	1,444,559.88	
ONGC 5	259,875.54	
ONGC Mask Making in Assam	1,673,755.48	
Sustainable Revival of the Traditional skill of Making Textiles out of Thevo	178,612.00	
SEWA - APPI Programme Expenses	1,159,712.36	
SEWA - WHO Programme	191,141.44	
APPI - Covid-19 Relief Response	1,823,653.10	
One Stop Centre Expenses - Balance Refunded to Government of Meghalaya	1,577,443.12	
Community Cultural Interpretation Centre-Museum Cum Library	59.00	
Azim Premji Philanthropic Initiative Project	5,066,814.22	
Covid-19 Relief Programme - Kagti Trust	48,252.00	
Social Welfare Project	13,258.00	
Capital Expenditure :		
Computers and Accessories (Kagti Trust)	41,725.00	
Buildings (Community Cultural Interpretation Centre -Museum Cum Library	277,205.00	14,244,139.38
carried forward ...		**14,244,139.38**

NORTH EAST NETWORK ESTD. 1995

L. D'SOUZA & CO. GUWAHATI CHARTERED ACCOUNTANTS

brought forward ...		6,373,086.19
" **INTEREST REALISED** :		
On Savings Bank Account		
Azim Premji Philanthropic Initiative Project	78,819.98	
General Fund	140,658.60	
On Fixed Deposits		
General Fund	90,846.55	310,325.13
" **DONATIONS AND CONTRIBUTIONS** :		
From TATA Trust	27,075.00	
From NABARD	135,146.00	
General Donations	1,217,919.00	1,380,140.00
" **GRANTS IN AID** :		
For Social Work Programme		
Financial Assistance Towards Green Hub Project 2018-19	144,130.00	
Green Hub : Wipro	182,500.00	
Green Hub : Wipro (Covid-19)	350,000.00	
ONGC 4	673,760.00	
ONGC 5	389,838.00	
ONGC Mask Making in Assam (Covid-19)	1,800,000.00	
No one shall be left behind Initiative-Biodiversity for Food, Nutrition and Energy Security	1,081,536.00	
Sustainable Revival of the Traditional skill of Making Textiles out of Thevo	181,831.00	
Azim Premji Philanthropic Initiative Project (APPI)	3,533,200.00	
APPI - Covid-19 Relief Response	2,160,000.00	
SEWA - APPI Programme	1,160,000.00	
SEWA - WHO Programme	189,641.00	
Covid-19 Relief Programme - Kagti Trust	100,000.00	11,946,436.00
carried forward ...		**20,009,987.32**

brought forward ...		14,244,139.38
" **SOCIAL WORK EXPENSES** :		
Flood Relief Expenses	455,283.78	
Diagnostic Study Expenses	135,146.00	
Covid-19 Pandemic Relief Expenses	606,135.09	1,196,564.87
" **ADMINISTRATION EXPENSES** :		
Office Expenses	61,572.05	
Bank Charges and Commission	2,263.83	
Electricity and Water	1,360.00	
Salaries and Allowances	235,480.50	
Honorarium	30,500.00	
Travel, Food and Accommodation	13,409.00	
Courier and Postage	910.00	
Medical Expenses	5,500.00	
Other Expenses	32,866.00	
Stationery and Printing	5,830.00	
Repairs and Maintenance	1,490.00	
Professional and Legal Expenses	39,013.00	
Telephone and Communication	750.00	
Gifts and Prizes	13,045.00	
Insurance Expenses	44,738.00	
Audit Fees	17,431.00	
Vehicle Maintenance	24,245.00	
Advertisement Expenses	686.00	
Staff Welfare Expenses	21,537.00	
Gratuity	559,096.69	
Miscellaneous Expenses	50.00	1,111,773.07
" **CAPITAL EXPENDITURE** :		
Computers and Accessories (Printer)	7,832.00	
carried forward ...	**7,832.00**	**16,552,477.32**

NORTH EAST NETWORK ESTD. 1995

L. D'SOUZA & CO. GUWAHATI CHARTERED ACCOUNTANTS

Receipts			Payments		
brought forward ...		20,009,987.32	brought forward ...	7,832.00	16,552,477.32
" **OTHER RECEIPTS** :			Construction of NEN Building, Chizami	115,750.00	
Programme Receipts	351,340.95		Equipments	355,000.00	478,582.00
Compensation for Land from Government	2,717,027.00		" **OTHER EXPENSES** :		
Income from Sale of Books and Stationery	55,800.00		Handloom Expenses	52,239.00	
Loans and Advances	395,921.00		Farm Expenses	15,480.00	
Provident Fund	68,941.50		Loans and Advances	1,069,557.05	
Staff Welfare Fund	147,576.00		Professional Tax	2,508.00	
Fellows Insurance Payable	100,320.00		Tax Deducted at Source	11,687.00	
Income Tax Refund	178,753.00		Income Tax A.Y. 2018-19	77,010.55	
Interest on Income Tax Refund	14,782.00		Income Tax A.Y. 2021-22	47,185.00	1,275,666.60
Miscellaneous Income	1,700.00	4,032,161.45	" **BALANCE ON 31.03.2021** :		
			On Savings Bank Account		
			With State Bank of India		
			Account No. 35143013698	724,206.09	
			Account No. 10029424297	951,028.00	
			Account No. 33095862866	2,116,361.86	
			Account No. 10031894509	239,640.99	
			Account No. 30809501427	3,554.00	
			With Syndicate Bank		
			Account No. 73302010120536	319,887.75	
			With South Indian Bank		
			Account No. 0626053000002130	155,291.67	
			With North East Small Finance Bank		
			Account No. 50190001510129	524,784.20	
			With Indian Overseas Bank		
			Account No. 054101000015182	660,220.29	
			Cash in Hand	40,448.00	5,735,422.85
carried forward ...		24,042,148.77	carried forward ...		24,042,148.77

NORTH EAST NETWORK ESTD. 1995

L. D'SOUZA & CO. ★ GUWAHATI ★ CHARTERED ACCOUNTANTS

brought forward ...	24,042,148.77	brought forward ...	24,042,148.77
TOTAL RUPEES ...	24,042,148.77	TOTAL RUPEES ...	24,042,148.77

We have verified the above Receipts and Payments account with the books of account and the vouchers relating thereto and we hereby report that in our opinion, proper books of account as required by law have been kept. The Receipts and Payments Account is in agreement with the books of account maintained. We have obtained all the information and explanations which to the best of belief were necessary for the purpose of our audit. The Receipts and Payments Account gives a true and fair view receipts and disbursements of the North East Network - Local Account.

For North East Network

Dr. Monisha Behal
Director

Guwahati :
Dated : 29th November, 2021

NORTH EAST NETWORK ESTD. 1995

FOR L. D' SOUZA & CO.,
CHARTERED ACCOUNTANTS
Firm Registration No. 101974W

L. D'SOUZA & CO. GUWAHATI CHARTERED ACCOUNTANTS

DIPSHA MARY D'SOUZA
PARTNER
Membership No. 153622
UDIN : 21153622AAAAJQ6816