

SUBHASH SINGH & ASSOCIATES
CHARTERED ACCOUNTANTS

136, GROUND FLOOR FRONT
ASHOKA ENCLAVE PART-1
SECTOR-34, FARIDABAD
HARYANA-121003

ANNEXURE : B

FESTIVAL EXPENSES

DIWALI EXPENSE	16,398.00
POOJA EXPENSES	2,750.00
JYANTI EXPENSES	3,845.00
KARVA CHOUTH EXPENSES	3,700.00
HOLI EXPENSE	4,800.00
INDEPENDENT DAY EXPENSE	18,820.00
DUSSEHRA EXPENSES	15,761.00
LOHRI EXPENSES	7,290.00
REPUBLIC-DAY EXPENSE	75,421.00
NEW YEAR EXPENSES	28,600.00
TOTAL	177,385.00

