

bexbMi Dc†Rj v cwi l† i ev†RU(2015-2016)
 ersj v† k tM†RU,AvZwi³ ,Rp 20,2010
 dig K
 (veva-3`be´)
 ev†RU mvi mstýc

veei Y		ce@rmtii (2013-2014)	Pj vZ ermtii ev†RU ev Pj vZ ermtii mstkvabr ev†RU (2014-2015)	cieZPermtii ev†RU (2015-16)
Ask-1	i vR`^nmve/c†BivR`†Abj vb	15083092/-	29852854/73	36170000/-
	†gvU c†B	15083092/-	29852854/73	36170000/-
	ev` i vR`^e`q	2496014/-	4538638/-	7020400/-
	i vR`^DeEK/NvUvZ(K)	+12587078/-	+2584216.73/-	+29149600/-
Ask -2	Dbqb nmve	7562000/-	7907000/-	9000000/-
	Dbqb Abj vb			
	Ab`vb` Abj vb I Pvi v Ges DeE	4820236/-	21400000/-	27500000/-
	†gvU(L)	12382236/-	29950000/-	36500000/-
	†gvU c†B m†ú` (K+L)	24969314/-	32534216.73	65649600/-
	ev` Dbqb e`q	856892/-	27922452/-	42450000/-
	mveK ev†RU DeE/NvUvZ	24112422/-	(-)4611764.73/-	(-)23199600/-

berbMi Dc:Rj v cwi l` i evtRU(2015-2016)

evsj v` k tM:RU,AmZwi³,Rp 20,2010

dig L

A_ermi 2015-16

i vR^{-^} wnmve

Avq

cMB weeiY	ce@Zrerm:ii cKZ Avq (2013-14)	erm:ii evtRU (2014-15) Avq	cieZrerm:ii evtRU (2015-16)
emv evox Avq	3657492/-	5441561/-	5500000/-
nvU evRvi BRviv	4499600/-	4258335/-	4500000/-
fvg Dbqab 2%	25000/-	1,65359/-	170000/-
mi Kvi x Abj vb	6901000/-	-	6000000/-
mve-ti wR -ti 2%	21400000/-	19987599/73	20000000/-
tgU t	36483092/-	29852854/73	36170000/-

beXBMi DcŕRjv cwi l` erŕRU(2015-2016)
 evsj vŕ`k ŕMŕRU ,AwZwi ³ Rŕ 20,2010
 Ask -1 ivR`^nmve

e`q

e`q			
e`ŕŕi weeiYx	cŕeZŕermŕii cKZ e`q (2013-2014)	Pj wZ ermŕii cKZ e`q (2014-2015)	cieZŕermŕii erŕRU (2015-2016)
1	2	3	4
1. mŕaviY ms`vcb/cŕZövb		-	
2. mŕwŕx fvZv	594000/-	5,94,000/-	5,94,000/-
3. KgŕZŕ/KgPviŕŕ i teZb fvZv	-	-	-
4. cwi l` KgPvi x	200880/-	1,94.400/-	1,94,400/-
5. fim Dbŕŕb Ki	1902/-	1,902/-	2,000/-
6. Avc`vŕb e`q	60000/-	2,40,000/-	2,40,000/-
7. `wŕK gRj x	50000/-	-	50,000/-
8. Avmŕe µq	20000/-	-	50,000/-
9. evmŕ tgi vGZ	261577/-	6,58,000/-	7,00,000/-
10. ŕPŕvi g`vb Avŕŕ vsŕMK	50000/-	60,000/-	60,000/-
11. `dv`vi/gnj ŕ`viŕ i teZb	250000/-	-	-
12. BDŕc mŕPeŕŕ i Aemi fvZv 25%	13000/-	-	20,000/-
13. DcŕRjv `vDU	-	25,000/-	30,000/-
14. nŕU evRvi Dbŕŕb	200000/-	23,21,130/-	45,00,000/-
15. AwWU wd	16000/-	30,000/-	30,000/-
16. cwŕbi cŕvú tgi vGZ	10000/-	-	20,000/-
17. Mox tgi vGZ	9168/-	50,000/-	50,000/-
18. evmŕ gŕi wŕŕŕs	50000/-	20,000/-	50,000/-
19. KŕvúDUvi mŕgM µq	-	20,000/-	50,000/-
20. weAvcb wej	139260/-	69,138/-/-	15,000/-
21. AvdmŕmKŕe	5549/-	-	20,000/-
22. DcŕRjv Kgŕcŕ wŕŕRUj mŕŕŕPŕR®	30000/-	30000/-	35,000/-
23. DcŕRjv Kgŕcŕ i gŕU ci xŕv	-	-	-
24. ŕPŕvi g`vb, fvBm ŕPŕvi g`vb, ŕgb wej	-	1,25,068/-	1,50,000/-
25. RvZŕq ŕ`em	-	1,00,000/-	1,00,000/-
26. Mox ivLvi ŕmW wŕgŕb®	-	-	60,000/-
ŕgvU e`q (ivR`^nmve)	1961336/-	4538638/-	7020400/-

bexbMi Dc†Rj v cwi l† i ev†RU(2015-2016)
 ersj v† k tM†RU,AvZwi³,Rp 20,2010
 A_ermi 2015-16
 Ask-2 Dbq̄b wnmve
 cūB Avq

cūB weeiY	ceZ̄erm†ii cKZ Avq (2013-14)	erm†ii ev†RU (2014-15) Avq	cieZ̄erm†ii ev†RU (2015-16)
1 Abj vb(Dbq̄b)	-	-	-
K. mi Kvix	75,62,000/-	79,07,000/-	90,00,000/-
L.Ab'vb' Dm (hw' _v†K wbw' ofv†e D†j † Kw†Z nBte)ermv ewno †gi v†Z	25,00,000/-	-	50,00,000/-
2. †^Qv cūbw' Z Pwi v	-	-	-
3. i vR'^D×E	23,20,236/-	21400000/-	2,25,00,000/-
†gvU t	1,23,82,236/-	3,99,50,000/-	4,65,00,000/-

bexbMi Dc†Rj v cwi I†` i ev†RU(2015-2016)
 evsj v†` k t†M†RU, AwZwi³, R†p 20, 2010
 Ask-2 Dbq†b wmwve

e`q

e`q			
	ce@Z†erm†i i c†KZ e`q (2013-2014)	Pj wZ A_†erm†i i ev†RU ev m††kwaZ ev†RU(2014-2015)	ci eZ†erm†i i ev†RU (2015-2016)
1	2	3	4
1. Kw† I t†mP	594000/-	1455549/-	6000000/-
2. t†f†Z AeKvW††gv	200990/-	20549109/-	20000000/-
3. Av_†mvgw†RK AeKvW††gv	1902/-	2169033/-	4000000/-
4. μ†xov I mvs`wZ	60000/-	447000/-	1350000/-
5. wewea (c††qv†R††b Ab`v†` Lv†Zi GBi†e e`q D††j † Kwi †Z nB†e)		125000/-	300000/-
6. w†k†y†v		2995623/-	8000000/-
7. `††`		3061388/-	1000000/-
8. `w†i`††nwmKi Y†mvgw†RK w†b†vc†Ev I c††wZ†w†bK m†n†v†Z†v		-	200000/-
9. c†j † Dbq†b I m†ge†v†q		-	200,000/-
10. gw†j v h†† I w†ki Dbq†b		-	1000000/-
11. `†h††M e`e`vc†v I ††v†Y		-	400000/-
††gvU e`q (Dbq†b wmwve)	856892/-	27922452/-	42450000/-

