

2012-2013 ა.ერმთი პიჯი ცკი მგნი ამმზი ცაზე`ბ

დიტკბ t G ოR B (Aug) იტR`ცij |

μიგK	Kg ^{bs} I KᴉRi eY ^{br} I Abjg ^w Z ṼrKvi cwi gvb	ṼKᴉP ³ bs Ges mbmn KᴉRi bvg ṼKᴉP ³ cāZōṽbi bvg ṼKᴉP ³ i ṼrKvi cwi gvb	Kᴉh ^ṽ k Abjvq ^x KᴉR Avi ^ṽ Zwi L Kᴉh ^ṽ k Abjvq ^x KᴉR mg ^w Bi Zwi L (m ^ṽ tkwaZ)	KᴉsṼLZ AM ^ṽ hZ eZ ^ṽ vb c ^ṽ e ^ṽ	ei ^ṽ Ze AM ^ṽ hZ eZ ^ṽ vb c ^ṽ e ^ṽ	Am ^ṽ R AM ^ṽ hZ eZ ^ṽ vb LiP t ^ṽ gṼ ṽvq	g ^ṽ ṽ-e ^ṽ
1	2	3	4	5	6	7	8
1/	Kg ^{bs} -01/Ab ^ṽ Feb I AeKᴉṼtgr Ae 2012-2013 i ^ṽ R ^ṽ `c ^ṽ y tmb ^ṽ ber ^ṽ mi Avl Zṽaxb dṽq ^w is ti ^ṽ Ä Gj ^ṽ vKᴉq Avb ^ṽ jsṼMK KᴉRmn 1 x 300 x 100 Gg Gg Ṽvq ^v Mf ^ṽ xi bj K ^ṽ z (ṽc ^ṽ ṽf ^ṽ im cṽBc) mi ei ^ṽ n I ṽ ^ṽ cb KiY ṼrKv = 29,82,000/-	ṽmBG/ 14 Ae 2012-2013 i ^ṽ R ^ṽ `c ^ṽ y tmb ^ṽ ber ^ṽ mi Avl Zṽaxb dṽq ^w is ti ^ṽ Ä Gj ^ṽ vKᴉq Avb ^ṽ jsṼMK KᴉRmn 1 x 300 x 100 Gg Gg Ṽvq ^v Mf ^ṽ xi bj K ^ṽ z (ṽc ^ṽ ṽf ^ṽ im cṽBc) mi ei ^ṽ n I ṽ ^ṽ cb KiY ṽgm ^ṽ m ^ṽ e ^ṽ ej ^ṽ L ^ṽ tb G ^ṽ Ü t ^ṽ Kᴉs ṼrKv = 21,80,174/85	28-11-2012 27-05-2013	66% 50%	65% 65%	8,98,000/- 12,82,174/85	cṽ ^ṽ ú nṽD ^ṽ t ^ṽ Ri KᴉR Pj t ^ṽ Q
2/	Kg ^{bs} -16/Ab ^ṽ Feb I AeKᴉṼtgr Ae 2012-2013 i ^ṽ R ^ṽ `c ^ṽ y tmb ^ṽ ber ^ṽ tm I ṽmG ^ṽ ÜGm Gi Rb ^ṽ ṽbg ^ṽ ṽ ^ṽ vaxb g ^w ṽ ^ṽ c ^ṽ ṽi ^ṽ c ^ṽ ṽm GKᴉ ^ṽ t ^ṽ ṽg ^ṽ K ṽ ^ṽ ṽi ^ṽ s (5g Zj ^ṽ vi ṽf ^ṽ Zmn 5g Zj ^ṽ v) Gi Av ^ṽ f ^ṽ ṽ- ^ṽ i ^ṽ Y I e ^ṽ ṽn ^ṽ K ṽ ^ṽ l ^ṽ q ^ṽ KᴉR, Av ^ṽ m ^ṽ e ^ṽ ṽc ^ṽ Ā Ges Avb ^ṽ jsṼMK KᴉRmn Ae ^ṽ ṽkó KᴉR KiY (t ^ṽ kl ch ^ṽ ṽq) ṼrKv = 7,40,00,000/-	K) ṽmBG/ 76 Ae 2012-2013 i ^ṽ R ^ṽ `c ^ṽ y tmb ^ṽ ber ^ṽ tm I ṽmG ^ṽ ÜGm Gi Rb ^ṽ ṽbg ^ṽ ṽ ^ṽ vaxb g ^w ṽ ^ṽ c ^ṽ ṽi ^ṽ c ^ṽ ṽm GKᴉ ^ṽ t ^ṽ ṽg ^ṽ K ṽ ^ṽ ṽi ^ṽ s (5g Zj ^ṽ vi ṽf ^ṽ Zmn 5g Zj ^ṽ v) Gi Av ^ṽ f ^ṽ ṽ- ^ṽ i ^ṽ Y I e ^ṽ ṽn ^ṽ K ṽ ^ṽ l ^ṽ q ^ṽ KᴉR, Av ^ṽ m ^ṽ e ^ṽ ṽc ^ṽ Ā Ges Avb ^ṽ jsṼMK KᴉRmn Ae ^ṽ ṽkó KᴉR KiY (t ^ṽ kl ch ^ṽ ṽq) (M ^ṽ c-1) ṽgm ^ṽ m ^ṽ Gm Gb K ^ṽ bó ^ṽ K ^ṽ kb ṼrKv = 2,66,15,432/21	03-02-2013 02-02-2014	16% 08%	13% 12%	- 2,66,15,432/21	1/ m ^ṽ s ^ṽ wk-ó ṽKᴉ ^ṽ vi m ^ṽ vB ^ṽ t ^ṽ U g ^ṽ v ^ṽ g ^ṽ v ^ṽ Av ^ṽ b ^ṽ q ^ṽ K ^ṽ i ^ṽ Z ^ṽ t c-ṽó ^ṽ i Gi KᴉR ii" K ^ṽ t ^ṽ i ^ṽ Q ^ṽ b 2/ M ^ṽ t ^ṽ j ^ṽ i g ^ṽ v ^ṽ g ^ṽ v ^ṽ I t ^ṽ P ^ṽ Š ^ṽ K ^ṽ v Av ^ṽ b ^ṽ q ^ṽ K ^ṽ t ^ṽ i ^ṽ Q ^ṽ b
		L) ṽmBG/ 83 Ae 2012-2013 i ^ṽ R ^ṽ `c ^ṽ y tmb ^ṽ ber ^ṽ tm I ṽmG ^ṽ ÜGm Gi Rb ^ṽ ṽbg ^ṽ ṽ ^ṽ vaxb g ^w ṽ ^ṽ c ^ṽ ṽi ^ṽ c ^ṽ ṽm GKᴉ ^ṽ t ^ṽ ṽg ^ṽ K ṽ ^ṽ ṽi ^ṽ s (5g Zj ^ṽ vi ṽf ^ṽ Zmn 5g Zj ^ṽ v) Gi Av ^ṽ f ^ṽ ṽ- ^ṽ i ^ṽ Y I e ^ṽ ṽn ^ṽ K ṽ ^ṽ l ^ṽ q ^ṽ KᴉR, Av ^ṽ m ^ṽ e ^ṽ ṽc ^ṽ Ā Ges Avb ^ṽ jsṼMK KᴉRmn Ae ^ṽ ṽkó KᴉR KiY (t ^ṽ kl ch ^ṽ ṽq) (M ^ṽ c-2) ṽgm ^ṽ m ^ṽ Gm Gb K ^ṽ bó ^ṽ K ^ṽ kb ṼrKv = 2,38,48,532/10	17-02-2013 16-02-2014	12% 08%	07% 00%	- 2,38,48,532/10	

μιγΚ	Κγ ⁹ bs I Κι†Ri eY ⁶ v I Ab†gwi`Z UvKvi cwi gvb	ιWΚιP ³ bs Ges mbmn Κι†Ri bvg ιWΚιP ³ cĀZō†bi bvg ιWΚιP ³ i UvKvi cwi gvb	Κιη†`k Ab†vq ^x ΚιR Avi† ⁴ Zwi L Κιη†`k Ab†vq ^x ΚιR mgwBi Zwi L (m†kwaZ)	ΚvsmLZ AMM ^u Z eZ ⁹ vb c†eP	ev`Ze AMM ^u Z eZ ⁹ vb c†eP	Aw`R AMM ^u Z eZ ⁹ vb LiP †gvU`vq	gŠ-e`
1	2	3	4	5	6	7	8
3/	Κγ ⁹ bs-19/Ab`vb` feb I AeKv†tgv Ae 2012-2013 i†R>`†j tmbmbertm GmGmW0i Rb` AvbysMK ΚvRmn 45,000 ιj Uvi ††gZv m ⁴ ub ¹ x f-MF ⁹ d†zj U`vsK I AvbysMK ΚvRmn 1 x d†zj †Wm†cwYs BDwbU mieivn I `vcb KiY = 60,00,000/-	L) ιmBG/ 63 Ae 2012-2013 i†R>`†j tmbmbertm GmGmW0i Rb` AvbysMK ΚvRmn 45,000 ιj Uvi ††gZv m ⁴ ub ¹ x f-MF ⁹ d†zj U`vsK I AvbysMK ΚvRmn 1 x d†zj †Wm†cwYs BDwbU mieivn I `vcb KiY †gmvm ⁹ ie† vm ⁹ K†c†i kb UvKv = 56,27,500/-	23-01-2013 22-07-2013	33% 16%	04% 04%	- 49,60,389/81	1/ msuk- 6 ιWΚι`vi m†B†U BU Avbqb K†i†0b 2/ Layout e`envi Kvi x KZR. Ab†gwi`†bi c†μqvab Av†Q
4/	Κγ ⁹ bs-22/Ab`vb` feb I AeKv†tgv Ae 2012-2013 i†R>`†j tmbmbertm 5 GwW ti†R†gU Av†J†vix GjvKvq AvbysMK ΚvRmn 1XMfxi bj Kz mieivn/`vcb KiY UvKv = 33,06,000/-	L) ιmBG/88 Ae 2012-2013 i†R>`†j tmbmbertm 5 GwW ti†R†gU Av†J†vix GjvKvq AvbysMK ΚvRmn 1XMfxi bj Kz mieivn/`vcb KiY †gmvm ⁹ gW†Y ⁹ Uvi c†BR UvKv = 31,42,109/-	25-02-2013 24-08-2013	16% 00%	05% 05%	- 30,85,536/76	(1) ΚvR†Ui Ab††j NOA c†l qv ιM†††Q, P ³ c† GLb† c†l qv hvqwb (2) †U6 tewi s m ⁴ ub ¹ n†††Q Ges dj v†j c†l qv ιM†††Q

†K Gg tmj g ti Rv
mnKvi x †be††x c†KŠkj x †e/Avi
GwRB (Av†g⁹ i†R>`†j