व्यक्तिकारणांच्या के उनेपाल कार्याता के विकास के विकास के विकास के विकास के विकास के किया के किया के किया के क विकास के किया क	$\label{eq:continuous_problem} \begin{aligned} & \text{Moreover}(x,y,y,z) = (x,y,z) \\ & \text{Moreover}(x,y,z) \\ & \text{Moreover}(x,y,z) = (x,y,z) \\ & Mor$		particles and define where the control or participation of the control of the con	protective and College and Col	promed editioner returns.
<u></u>	<u> </u>	Poverest Allotments Limited	đ	,	,
	1	Accounts as at December 31, 202		,	
	1			1	,
	l		,	,	,
	Dec-31	Dec-31		Dec-31	Dec-31
	2022	2021	1	2022	2021
Rent Received	5467.01	5107.7	Electricity	109.69	112,73
Shop sales	1229.79	1051.68	Water	1740.37	1265.47
Refunded Corporation Tax	183.54	0	Site Rent	505.89	505.89
Donations for Machines	75.89	8.91	M&R	2116.61	4116.72
Deposits donated/forfeited	300	0	Insurance	615.14	618.14
Deferred Liabilities	6120	0	Shop Purchases	824	1316,91
Interest	2.85	0	Admin	345.17	130.32
	Í		Corporation Tax	1	183.54
	(Deposits Refunded	90	0
			Deferred Liabilities	6030	Ö
Total Income	13379.08	6168.29	Total Expenditure	12376.87	8250.72
1 9			,		
Excess of Income over Expenditure				1002.21	-2082.43
			(1	
			Balance Sheet		(
				Dec-31	Dec-31
			()	2022	2021
	 	Opening Bank balance	<u> </u>	343.37	2185.8
	f	Surplus/Deficit on activity	f	1002.21	-2082,43
	 	Balance at Bank		1345.58	-2082.43 343,37
	t	Ealance at Bank Cash in hand	 	1345.58	97.9
		Cash in hand Prepaid rent	 	0	477.75
	 	Closing Stock	 	351.45	477.75
	 	Closing storm			72200
	t have duly examined a	all the invoices, receipts, bank state	tements and naving in si	ine-	1
	······································	ome and Expenditure Account pre			f:
	I CELLIA ruse rue anose umo	AME SHE EXPENSIONE PROCESS FOR	Temp a u car con com con	7 .	f
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i '		Signed:-	a Luman	da '	
	 	J.B. C.	N. VANAAAA	۲۶	†
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<u></u> '	1	Reviewer:-	Robert Winkley	·	1
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		Date:-	30.05, 2023	1	1
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<u> </u>	Chairman:-	AHA	Date:-	+	
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