

68 Jessore Road (1/72 CAL Jessore Road), Diamond Arcade, 6th Floor, Unit 607, Kolkata – 700055 (Registered Trust Deed No. IV-1903-02749/2019)

Dear Nopany Alumni Association (NAA) Member,

Notice is hereby given that the 6th Annual General Meeting of the members of Nopany Alumni Association (NAA) will be held on Thursday, 20th November, 2025 at 06.00 PM at EZCC, Aikatan Auditorium, Aikatan Complex, IA 290, Sector III, Salt Lake City, Kolkata - 700097, West Bengal, India to transact the following business:-

- 1. To call the meeting to order.
- 2. Welcome speech by the President.
- 3. Presentation by the Treasurer.
- 4. To consider and adopt the Audited Income & Expenditure Account, Receipts and the Balance Sheet as on that date together with the Auditors' Report thereon.
- 5. To appoint Auditors and fix their remuneration.
- 6. Presentation by the Secretary.
- 7. Consideration and adoption of retirement and appointment of 3 Trustees instead of $1/3^{rd}$ of the trustees for the next year.
- 8. Retirement of Trustees & induction of new Trustees.
- 9. To consider any other matter(s) with the permission of the chair, if any.
- 10. Concluding remarks by the Trustees, if any.
- 11. Vote of thanks.

Looking forward and Requesting all Life Members to be present at the AGM.

Ashish Singh General Secretary Nopany Alumni Association (NAA)

Place: Kolkata

Date: Monday, 27th Day of October, 2025

Enclos: Audited Annual Accounts

Note: In case of any query and any other matter, only the query/matter which is received 3 days prior to the date of AGM over email (secretary@nopanyalumni.com) will be considered in the meeting.



 $Email: secretary@nopanyalumni.com \mid Website: https://www.nopanyalumni.com$



MGTS & ASSOCIAT

Chartered Accountants

To The Members of NOPANY ALUMNI ASSOCIATION

We have audited the accompanying financial statements of NOPANY ALUMNI ASSOCIATION which comprises the Balance Sheet as at March 31, 2025, Income & Expenditure Account for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of NOPANY ALUMNI ASSOCIATION as at March 31, 2025, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of its financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with the aforesaid Accounting Standard and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Association ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Association or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Association financial reporting process.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether
 due to fraud or error, design and perform audit procedures responsive to those risks, and
 obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The
 risk of not detecting a material misstatement resulting from fraud is higher than for one
 resulting from error, as fraud may involve collusion, forgery, intentional omissions,
 misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit
 procedures that are appropriate in the circumstances, but not for the purpose of expressing
 an opinion on the Association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the association to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



For MGTS & ASSOCIATES. Chartered Accountants FRN: 333806E

Mary

CA MAHENDRA K. AGARWAL PARTNER

M No.: 058728

UDIN: 25058728BMKQZZ3684

Place: Kolkata

Dated: The 27th day of October, 2025

Nopany Alumni Association Registered via Trust Deed dated 20 July 2019

6th Floor, Unit 607, Diamond Arcade, 1/72 Cal Jessore Road, Kolkata- 700055 Statement of Affairs as at 31st March 2025

			(Amount in Rs)	(Amount in Rs)
SI. No	Particulars	Note	31 March 2025	31 March 2024
1	EQUITY AND LIABILITIES			
1	Member's Fund			
(a)	Capital Funds	3	34,95,087	28,48,112
(b)	Reserves and Surplus	4	6,67,129	3,29,733
	State Control of the		41,62,217	31,77,845
2	Current liabilities			
(a)	Trade payables	5	6,17,354	2,38,042
(b)	Other current liabilities	6	2,01,380	2,26,558
	TO CONTROL CONTROL	1 1	8,18,734	4,64,600
	Total		49,80,951	36,42,445
11	ASSETS			
1	Non-current assets			
300	Current assets			
(a)	Current Investments	7	30,38,683	26 72 604
100000000000000000000000000000000000000	Inventories	8	33,541	26,73,694
MC(00)	Trade Receivables	9	7,39,100	39,466
2970000	Cash and Bank balances	10	6,84,064	1,28,000
	Other Current Assets	11	4,85,563	5,66,736
(-/		1.1	49,80,951	2,34,549
	Total			36,42,445
			49,80,951	36,42,445
	Brief about the Entity	1 1	-	
	Summary of significant accounting policies	2		
	The accompanying notes are an integral part of the financial statements			- 1

As per our reports of even date and annexed.

For MGTS & ASSOCIATES.

Chartered Accountants Firm's Regn. No. 333806E

CA Mahendra Kumar Agarwal

Partner

Membership No.:058728

UDIN: 25058728BMK8223684

Place: Kolkata

Date: 27/10/2025



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Kolkata

For Nopany Alumnni Association NOPANY ALUMNI ASSOCIATION

Narendra Kumar Tulsian

President

President

NOPANY ALUMNI ASSOCIATION

Ashish Singh

General Secretary
NOPANY ALUMNI ASSOCIATION

Ashish Agarwal

Treasurer

Aspit Khondelwood,

Nopany Alumni Association Registered via Trust Deed dated 20 July 2019 6th Floor, Unit 607, Diamond Arcade, 1/72 Cal Jessore Road, Kolkata- 700055 Statement of Profit and Loss for the year ended 31st March 2025

	Particulars		(Amount in Rs)	(Amount in Rs)
SI. No.	Revenue from Operations	Note	31 March 2025	31 March 2024
T	Revenue nom operations	12	73,30,162	47,30,115
11	Other Income	13	1,99,128	1,21,775
III	Total Income (I+II)		75,29,290	48,51,890
IV	Expenses			210-
(a)	Change in Stock	14	5,925	11,397
	Event Expenses	15	69,00,180	40,71,619
	Other Expenses	16	2,83,737	3,52,917
(0)	Total Expenses		71,89,842	44,35,932
٧	Profit/(loss) before exceptional and extraordinary items and tax (III-IV)		3,39,448	4,15,958
VI	Exceptional Items		-	-
VII	Profit/(loss) before extraordinary items		3,39,448	4,15,958
VIII	Tax Expense			
(a)	Current Tax		2,051	1,34,100
(b)	Excess/ Short provision of tax relating to earlier years			26,163
			2,051	1,60,263
IX	Profit/(Loss) for the year (VII-VIII)		3,37,397	2,55,695
	The accompanying notes are an integral part of the financial statements			

As per our reports of even date and annexed. For MGTS & ASSOCIATES.

Chartered Accountants Firm's Regn. No. 333806E

^{CA Mahendra} Kumar Agarwal Partner

Membership No.:058728

UDIN: 25058728BMKBZZ3684

Place: Kolkata Date: 22/10/2025

Kolkata

For Nopany Alumnni Association NOPANY ALUMNI ASSOCIATI

Narendra Kumar Tulsian

President NOPANY ALUMNI ASS President

Ashish Singh Secretar

General Secretary
NOPANY ALUMNI ASSOCIATION

Ashish Agarwal Treasurer

Treasurer

Aspit lehandelizal.

Nopany Alumni Association

Nopany Page 1 Trust Deed dated 20 July 2019

Registered via 1.00. Diamond Arcade, 1/72 Cal Jessore Road, Kolkata-700055

prior, Ullicant of the Financial Statements for the year ended, 31st March, 2026

te - 1 Brief about the entity

Nopany Alumni Association is registered as a Trust on 29 July 2019 in Kolkata. It act as a community to promote achievements and collaboration amongst alumni members. It also promulgate light of learning and knowledge in society by giving a platform to all present and future Alumni members spread in different part of the world to netowrk, empower and reconnect and relish the nostalgia.

-2 Significant Accounting Policies

2.1 Revenue Recognition

Revenue is recognized when it is probable that the economic benefits will flow to the entity and the amount of revenue can be measured reliably.

The following specific recognition criteria must also be met before revenue is recognized:

- (a) Sale of Goods: Revenue is recognized when control of the goods has transferred to the buyer, generally upon delivery, and there is no unfulfilled obligation that could affect the buyer's acceptance of the goods.
- (b) Rendering of Services: Revenue from services is recognized as and when the services are rendered, based on the stage of completion method.

(c) Interest Income: Recognized on a time-proportion basis using the effective interest rate method.

(d) Other Income: Recognized on cash basis, except interest accrued on FD

2.2 Expense Recognition

Expenses are accounted for on an accrual basis. They are recognized in the statement of profit and loss when it is probable that the consumption of economic benefits has occurred, and the amount can be measured reliably.

(a) Direct Expenses: Recognized in the period in which the related revenue is recognized.

- (b) Administrative and Other Expenses: Recognized as incurred, following the matching principle.
- 2.3 Balances of Sundry Debtors and Creditors are subject to Confirmation

Note - 3	Member Capital Account	(Amount in Rs)
Sr No.	Particulars	As at 31st March 2025
1	Corpus Fund	rozoroanii ari
	Opening Balance as on 01st April 2024	65,300.00
	Add: Fund Received/ (Transferred) during the year	13,299.29
	Less: Fund utilised during the year	
	Closing Balance as on 31st March 2025	78,599.29
2	Life Membership Fees	
	Opening Balance as on 01st April 2024	27,57,612.15
	Add: Fund Received/ (Transferred) during the year (175 members*Rs 3,500)	6,13,025,86
	Less: Fund utilised during the year	-
	Closing Balance as on 31st March 2025	33,70,638.01
3	Trustees Fees	
	Opening Balance as on 01st April 2024	25,200.00
	Add: Fund Received/ (Transferred) during the year	20,650.00
	Less: Fund utilised during the year	-
	Closing Balance as on 31st March 2025	45,850,00
	Total A Co.	34,95,087,30

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Accordation		
Nopany Alumni Association Registered via Trust Deed dated 20 July 2019 Registered Via Trust Deed dated 20 July 2019		
Registered via Regist	(Amount in Rs)	(Amount in Rs)
and Surplus	31 March 2025	31 March 2024
(a) Undistributed Surplus (Balance from statement of profit and loss)	6,67,129	3,29,733
Total	6,67,129	3,29,733
5 Trade Payables	31 March 2025	31 March 2024
(a) Total outstanding dues of micro, small and medium enterprises (b) Total outstanding dues of creditors other than micro, small and medium enterprises	6,17,354	2,38,042
Total Trade Payables	6,17,354	2,38,042
6 Other Current Liabilities	31 March 2025	31 March 2024
Descived in Advance	32,227	
(i) CST Payable	8,001	36,632
(iii) TDS Payable	-	30,826
(iv) Income Tax Provisions	1,36,151	1,34,100
(v) Audit Fees	25,000	25,000
Total Other Current Liabilities	2,01,380	2,26,558



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Notes	oor, Unit 607, Diamond Arcade, 1/72 Cal Jessore Road, Kolkata- 700055 forming part of the Financial Statements for the year ended 31st March, 2025	(Amount in Rs)	(Amount in Rs)
7	Current Investment	31 March 2025	31 March 2024
(a)	Fixed Deposits (Deposit with original maturity more than three months)	30,38,683	26,73,694
	Total	30,38,683	26,73,694
8	Inventories	31 March 2025	31 March 2024
(a)	T-Shirts	33.541	39,466
	Total	33,541	39,466
9	Trade Receivables	31 March 2025	31 March 2024
(a)	Outstanding for a period less than 6 months from the date they are due for receipt	7,39,100	1,28,000
(b)	Outstanding for a period exceeding 6 months from the date they are due for receipt	-	.,,
	Total	7,39,100	1,28,000
10	Cash and Bank Balances	31 March 2025	31 March 2024
Α	Cash and Cash Equivalents		
(a)	On Current Accounts	5,97,747	5,32,530
(b)	Cash in hand	86,317	34,205
	Total	6,84,064	5,66,736
11	Other Current Assets	31 March 2025	31 March 2024
(a)	Interest Accrued	1,72,936	10,000
(b)	GST Receivable	-	1,77,768
(c)	TDS Receivable	1,57,888	46,781
	TDS paid in advance	19,099	
.,	Advance to Vendors	1,35,640	
	Total	4,85,563	2,34,549
	& ASSOC		

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Regis	tered via Trust Deed dated 20 July 2019		
sth Fl	oor, Unit 607, Diamond Arcade, 1/72 Cal Jessore Road, Kolkata-700055		
Motes	forming part of the Financial Statements for the year ended 31st Morely 2005	100 200	
12	Revenue from operations	(Amount in Rs)	(Amount in Rs
(a)	Sale of Products	31 March 2025	31 March 2024
(b)	Sale of Services (Schedule: Eventwise Transactions Summary)	25,500	26,067
(0)	Revenue from Operations	73,04,662	47,04,049
	The approximation of the appro	73,30,162	47,30,115
13	Other Income	31 March 2025	31 March 2024
(a)	Interest Income	1,94,174	1,21,770
(b)	Miscellaneous Income	4,954	1,21,770
	Total Other Income	1,99,128	1,21,775
		1,98,120	1,21,175
14	Changes in inventories of finished goods, work in progress and stock-in trade		
1.7	Inventories at the beginning of the year	31 March 2025	31 March 2024
(a)	Stock-in-trade	12/02/2003	NECTOR AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRE
(a)	Otock in dass	39,466	50,863
	Inventories at the end of the year	39,466	50,863
(0)	TO SECURE THE SECURE OF THE SE	100000000000000000000000000000000000000	Victoria
(a)	Stock-II-ti ade	33,541	39,466
		33,541	39,466
	(Increase)/decrease in inventories of finished goods, work-in-progress and stock-in-trade	5,925	11,397
15	Event Expenses	31 March 2025	31 March 2024
(a)	Event Expenses (Schedule: Eventwise Transaction Summary)	00.00.400	
\- <i>/</i>	Total Event Expenses	69,00,180	40,71,619
		69,00,180	40,71,619
16	Other Expenses	31 March 2025	31 March 2024
(a)	Bank Charges	1015	40.50
(b)	Membership Kit	4,645	10,564
(c)	Saraswati Puja	45,679	79,455
(d)	Debtors Written off	40.750	41,218
	Election Expenses	12,750	
(f)	Website Development Expenses	10,000	10,000
(g)	AGM Momento	1,02,000	1,81,100
	Auditor's Remuneration	7,040	
	Technology Expenses	25,000	25,000
(i)	NPL Event Expenses	41,611	
(k)	Expenses Services	9,600	•
(1)	Miscellaneous Expenses	1,212	-
(1)	Total	24,199	5,580
		2,83,736	3,52,917
-			

As per our reports of even date and annexed.

For MGTS & ASSOCIATES.
Chartered Accountants

Firm's Regn. No. 333806E

Mass

CA Mahendra Kumar Agarwal Partner

Membership No.:058728 UDIN: 250587288NK8223684

Place: Kolkata
Date: 23/10/2025

Kolkata Sarrered Accounts

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Kolkata

PANY ALUMNI ASSOCIATION

NI ASSOCIATIONS

Narendra Kumar Tulsian

President

President

Ashish Singh General Secretary

General Secretary

NOPANY ALUMNI ASSOCIATION

Ashish Agarwal Treasurer Ashish Agenus Leasurer

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Agreed Common Sponsors and Partners Common Sponsors and Partners Common Sponsors and Partners Common Sponsors		6th	Floor, Unit 607, Diamond Arreds 4070 C. I.			
Deverois		T		Road, Kolkata-700055		
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(i) (c) Spensor (ii) Cold Spensor (iii) Cold Spenso	(i) Title obouser		(ii) Revenue from Participation			1,83,680
0) Sent Sporter (r) Event Sporter (r) Ev	(ii) Power Sponsor		ALCOHOL STREET, STREET	1,06,780	(II) Other Revenue	1,83,680
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0 Stores Septiment 3,50,000 7,8 8 7,5 1,	(IV) Silver Sponsor			1		
No. Part P	(v) Bronze Sponsor	3,50,000		1 - 1		
	Avn Fabric Partner	25,000			_ [
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(i) Page Regulation Page (ii) Revenue from Salo of Janes (iii) Revenue from Advertisement from Salo of Janes (iii) Revenue from Salo	(2) Revenue from Fairte-parter	44.05.000		1 1		
10 Contraction Contracti	(i) Team Set					
(i) (i) (ii) (iii)	(ii) Player Registration Fees	1,79,000		1		
(i) (i) (ii) (iii)				1 1		
(i) (i) (ii) (iii)	Other Revenue	1		3 1		
(i) percent from Sales of Pass	(i) Revenue from Sale of Jersey	6.355		1 1		
Fold Revenue	(ii) Revenue from Sale of Pass			1	1	
	(II) Neverible III	4,01,001	1	1	15	
		44 40 000		1 1	1	
B.		41,18,292	Total Revenue	2 30 594	Total Pavanua	17,35,080
O Event Expenses NPL 4.0 O O Verted Expenses 2,04,800 O Over the Perturbers will 4.0 0.519 O Over the Perturbers will 4.0 O Ov	B. Expenses	32100000000	B, Expenses	2,50,552		11,00,000
(g) Years Reft Licenses NPL 4.0 (ii) File (iii) Foot Expenses NPL 4.0 (iii) Foot Expen	(i) Event Expenses NPL 4.0	26,99,960		1		
(iii) Food Expenses NPL 4.0 5.16,860 11,700 12,70	(ii) Venue Rent Licenses NPL 4.0	8,19,195				5,25,000
(9) block Expenses NR. 4.0 (9) Artist Fooding Expenses NR. 4.0 (1) Artist Fooding Expenses NR. 4.0 (1) Artist Fooding Expenses (9) Artist Fooding Expenses (1) Artist Expenses (1)	(iii) Food Expenses NPL 4.0	5.16.680	(ii) Hopily Expenses	11,790	Dandiya Event Hall Rent Charges	3,40,000
(v) Petring A Fine Expension NPL 4.0 14,176	(iii) 1 500 Expenses NPI 4 0			1	Dandiya Event Management Expenses	2,88,000
Continue	(N) Folding & Clay Evpensor NO! 40					1,10,000
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Dandys Creative Expenses 1,7777 Total Expenses 1,2772 Total		2	1	1		40,000
Total Sepanses		1	1	1 1		
Total Expenses			1	1 1		33,270
Total Expenses		1 1	4	1	Dandiya Event Insurance Expenses	14,562
Food Expenses		44 75 040			Dandiya Event VJ Expenses	10,000
D. Yoga Day				2,16,640		14,65,832
Description	Net Profit (Loss)	-36,948	Net Profit/ (Loss)	13,944	Net Profit (Loss)	2,69,249
A Revenue 3,814 A Revenue 13,665 A Revenue 9						
A Revenue 3,814 A Revenue 13,665 A Revenue 9	D. Yoga Day		E. Breakfast Meet		E Investor Mart	
Total Revenue 3,814 Total Revenue 13,661 Revenue 13,661 Revenue 14,673 Revenue 15,674		3.814		40.005		60 120
B. Expenses		, , , , ,	- nevenue	13,665	A Revenue	99,136
B. Expenses	Total Davanua	2 014				
14,873 0 Food Expenses 9,010 Investor Meet Expenses 1,3 Investor Meet Management Services 1,3 Investor Meet Management Services 1,3 Investor Meet Monday Investor Meet Profugative Expenses 1,2 Investor Meet Profugative Expenses 1,2 Investor Meet Monetor Expenses 1,2 Investor Meet Profused Meet Monetor Expenses 1,2 Investor Meet Monetor Meet Monetor Meet Monetor Expenses 1,2 Investor Meet Monetor Meet Monetor Meet Monetor Expenses 1,2 Investor Meet Monetor Expenses 1		3,614		13,665	Total Revenue	99,136
(ii) Guest Expenses		10000000			B. Expenses	
(ii) Guest Expenses 2,332 Investor Meet Management Services 3 (iii) Staff Velfare 428 Travelling Expense Investor Meet 1 1 1 1 1 1 1 1 1	(I) Yoga Expense	14,873	(i) Food Expenses	9,010	Investor Meet Expenses	1,36,250
(III) Start Welfare		1	(ii) Guest Expenses	2.832	Investor Meet Management Services	33,500
Protography Expenses Care Ref Expenses C		1				13,384
Car Rent Expenses Investor Meet Momento Expenses Investor Meet Meet Meet Meet Meet Meet Meet Mee		1 1	Copy and the copy	120		
Investor Meet Momento Expenses 14,873 Total Expenses 12,270 Total Expenses 19,000 Flower Expenses 1,300 Flower Expenses 1,500		1	li .	1 1		3,500
Total Expenses 14,873		1	l.	1		3,410
Total Expenses 14,873 Total Expenses 12,270 Total Expenses 1,9			N)	1		2,850
Net Profity (Loss) 1,395 Net Profity (Loss) 1,395 Net Profity (Loss) 2,000		777				1,200
A. Revenue						1,94,094
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(i) Revenue from Advertisement 21,000 Pickle Ball Tournament 1,5	A. Revenue	17,797	A Revenue		A Revenue	
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