



MES BUILDERS ASSOCIATION OF INDIA (REGD)
807-808 Sahyog 58, Nehru Place, New Delhi –110019
Tel No.49537644 E-mail: mesbai75@yahoo.com Website: www.mesbai.in

Circular

Dated: 02.06.2026

All Members
MESBAI

NOTICE FOR ANNUAL GENERAL BODY MEETING OF MES BUILDERS ASSOCIATION OF INDIA

To comply with the provisions of Article Number (15) under Heading Annual Report of Memorandum and Articles of Association of M.E.S. Builders Association of India (Regd), the Annual General Body meeting of Association will be held on 25th June 2026 at Jacaranda Hall, India Habitat Centre (entry gate No.3), Lodhi Road, New Delhi-110003 from 02:30 PM to 05 :00 PM.

The following will be the agenda of the meeting: -

(A) Technical Issues:-

- (i) To apprise upon the members about non - cooperative attitude of Present MES Officials at the helm of affairs responsible for making policies / take decisions towards Builders fraternity.
- (ii) To appraise upon the members the actions taken by Present HQ Team of Office Bearers on various matters related to grievance of members being faced at present.
- (iii) Members suggestions on the above points
- (iv) To decide further course of action with incorporating members practical suggestions

(B) Administrative Matters:-

- (i) To receive Annual Report and yearly accounts of the Association for adoption and confirmation for the financial period 01/04/ 2024 to 31/03/2025 as recommended by the Council.
- (ii) To receive Annual Report and yearly accounts of the Association for adoption and confirmation for the financial period 01/04/ 2025 to 31/03/2026 as recommended by the Council.
- (iii) Considering and sanctioning with or without modifications the budget estimates for the current year.
- (iv) Appointment of auditors for the financial year 2026-27 for conducting the audit of all accounts of HQ MESBAI.

(C) Any other point (except Elections related exclusively) with the permission of the chair
All members are requested to make it convenient to attend the meeting

(Sandeep Srivastava)
HONY.GEN.SECRETARY

Encl: Copy of Accounts for accounting period 2024 -2025

NOTE:- It is categorically mentioned for kind attention of members that No matter what so ever related to Election Process will be allowed to be raised and discussed in the meeting. The meeting is exclusively convened to discuss distressed position of Our fraternity due to N number of problems faced by contractors fraternity including middle east war and Indifferent attitude of Present MES Officials at the helm of affairs responsible for policy making/decision making and to comply with statutory requirement.

INDEPENDENT AUDITOR'S REPORT


To the Members of
MES Builders Association of India (Regd.) Headquarters, New Delhi

We have audited the attached financial statements of **M/s MES Builders Association of India (Regd.) Headquarters, New Delhi** (hereinafter referred to as the Association), which comprise the Balance Sheet as at March 31, 2025 and the Income and Expenditure account for the year then ended. These financial statements are the responsibility of the Association's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. We report that:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Income and Expenditure Account and Balance Sheet are drawn up in accordance with the books of account.
- 3) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give the information as required and give a true and fair view:
 - a) In the case of Balance Sheet, of the state of affairs of the Association as at March 31, 2025
 - b) In the case of Income and Expenditure Account, of the excess of income over expenditure for the year ended on that date.

For Pahuja & Co.,
Chartered Accountants
Firm Regn. No. 020382N


(Puneet Pahuja)
Proprietor

Mem. No. 501682



Place: New Delhi

Date: July 11, 2025

UDIN: 25501682-BM0UVN6314

MES BUILDERS ASSOCIATION OF INDIA (REGD.) (HEADQUARTERS)
FLAT NO.807-808 SAHYOG, 58, NEHRU PLACE, NEW DELHI-110019


Balance Sheet as at March 31, 2025

(Amount in Rs.)


Particulars		Note	31 March 2025	31 March 2024
I	Sources of Funds			
1	Capital Funds	3	9,92,96,092	8,26,41,758
			9,92,96,092	8,26,41,758
2	Current liabilities			
(a)	Trade Payables	4	3,09,671	2,64,318
(b)	Other current liabilities	5	48,99,298	28,86,962
(c)	Short-term provisions	6	9,655	17,116
			52,18,624	31,68,396
	Total		10,45,14,716	8,58,10,154
II	Application of Funds			
1	Non-current assets			
(a)	Property, Plant and Equipment and Intangible assets	7	9,54,195	10,25,700
			9,54,195	10,25,700
2	Current assets			
(a)	Current investments	8	8,85,01,000	7,26,00,981
(b)	Receivables	9	46,55,582	23,47,809
(c)	Cash and bank balances	10	57,05,183	59,27,979
(d)	Short Term Loans and Advances	11	1,02,450	2,14,010
(e)	Other current assets	12	45,96,306	36,93,675
			10,35,60,521	8,47,84,454
	Total		10,45,14,716	8,58,10,154

The accompanying notes are an integral part of the financial statements

For Pahuja & Co.
Chartered Accountants
FRN No.020382N


Puneet Pahuja
(Proprietor)
Mem. No.501682




G. S. Mago
(President)


Sandeep Srivastava
(Hony.Gen.Secretary)


Shiv Kumar Gupta
(Hony.Treasurer)

Place : New Delhi
Date : 11/7/2025

MES BUILDERS ASSOCIATION OF INDIA (REGD.) (HEADQUARTERS)
FLAT NO.807-808 SAHYOG, 58, NEHRU PLACE, NEW DELHI-110019

Income and Expenditure for the year ended March 31, 2025

(Amount in Rs.)

Particulars	Note	31 March 2025	31 March 2024
I Income			
(a) Annual Day Receipts		84,24,000	92,77,689
(b) Contribution for Identity Card		42	9,916
(c) Entrance Fee		23,74,000	17,23,000
(d) Subscription Fee		24,91,854	1,44,38,294
(e) Other Income	13	61,77,377	51,73,417
Total Income		1,94,67,273	3,06,22,316
II Expenses:			
(a) Operating Expenses	14	1,04,78,699	96,01,642
(b) Employee benefits expense	15	22,97,156	25,39,462
(c) Depreciation expense	7	71,505	78,915
(d) Other expenses	16	8,90,184	8,59,395
Total expenses		1,37,37,544	1,30,79,414
III Excess of Income over Expenditure for the year (I-II)		57,29,729	1,75,42,902

For Pahuja & Co.
Chartered Accountants
FRN No.020382N



Puneet Pahuja
(Proprietor)

Mem. No.501682

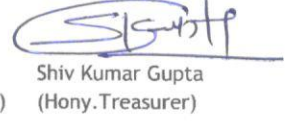


Place : New Delhi

Date : 11/7/2025


G. S. Mago
(President)


Sandeep Srivastava
(Hony.Gen.Secretary)


Shiv Kumar Gupta
(Hony.Treasurer)

MES BUILDERS ASSOCIATION OF INDIA (REGD.) (HEADQUARTERS)
Notes forming part of the Financial Statements for the year ended March 31, 2025

1 MES BUILDERS ASSOCIATION OF INDIA (Regd.) Headquarters was registered as a Society on 03-Aug-1978 under the Societies Registration Act, 1860. The Association was established to unite and represent builders working in MES for betterment of the trade and profession.

2 **Principal of Mutuality**

The society operates on the principal of mutuality and does not carry out activities for profit. Accordingly, income derived from members in the form of subscriptions or other member-based contributions is not taxable income under the provisions of Income Tax Act, 1961.

3 **Capital Fund**

(Amount in Rs.)

Sr. No.	Particulars	As at 1st April 2024	Net Funds transferred/received during the year	As at 31st March 2025
1	Capital	6,05,01,000	46,24,334	6,51,25,334
2	Life Membership Deposit & Lump Sum Contribution	1,57,65,313	2,70,000	1,60,35,313
3	Patron Membership Deposit	-	1,17,60,000	1,17,60,000
4	Deposit for Writ Petition against EPF Scheme	26,518	-	26,518
5	Deposit for Best Member (Dhanoo Trophy)	36,804	-	36,804
6	Deposit Towards Relief Fund	1,41,302	-	1,41,302
7	Contribution for Special Fund at H/Q	61,70,821	-	61,70,821
		8,26,41,758	1,66,54,334	9,92,96,092

(Amount in Rs.)

		31 March 2025		31 March 2024	
4	Trade Payables (Annexure-1)				
(a)	Total outstanding dues of micro, small and medium enterprises	3,07,353		2,36,636	
(b)	Total outstanding dues of creditors other than micro, small and medium enterprises	2,318		27,682	
	Total	3,09,671		2,64,318	
5	Other current liabilities				
(a)	Subscription/Entrance Fee/Souvenir Charges Received in Advance (Annexure-2)	39,24,053		23,89,690	
(b)	Advance form others (Annexure-3)	2,19,779		2,52,014	
(c)	Advance Received for Quarterly Bulletin	51,000		51,000	
(d)	Other payables (Annexure-4)	1,85,590		1,26,799	
(e)	Goods and Service tax payable	4,86,332		35,069	
(f)	TDS payable	32,544		32,390	
	Total	48,99,298		28,86,962	
6	Short Term Provisions				
(a)	PPF Contribution	9,655		17,116	
	Total	9,655		17,116	

MES BUILDERS ASSOCIATION OF INDIA (REGD.) (HEADQUARTERS)
Notes forming part of the Financial Statements for the year ended March 31, 2025

SCHEDULE OF FIXED ASSETS


Tangible Assets	Description of Assets	Rate of Depreciation	Opening Balance	ORIGINAL COST			DEPRECIATION				W.D.V. Net Block as on 31.03.2025
				Additions during 2024-25	Date of Purchase	Deletion in 2024-25	Gross Block as on 31.03.2025	Accumulated Depreciation as on 01.04.2024	Depreciation for the year 2024-25	Accumulated Depreciation as on 31.03.2025	
	Flat No.807-808 Sahyog 58 Nehru Place, New Delhi	5%	22,61,846	-	-	-	22,61,846	14,08,681	42,658	14,51,339	8,10,507
	Furniture & Fixtures	10%	52,193	-	-	-	52,193	43,875	832	44,707	7,486
	Refrigerator	15%	13,136	-	-	-	13,136	12,002	170	12,172	964
	Air Conditioners	15%	1,03,050	-	-	-	1,03,050	92,451	1,590	94,041	9,009
	Electric Heater	15%	8,975	-	-	-	8,975	7,462	227	7,689	1,286
	Fax Machine/Telephone A/c	15%	7,782	-	-	-	7,782	7,782	-	7,782	-
	Water Filter	15%	970	-	-	-	970	970	-	970	-
	Franking Machine	15%	1,46,325	-	-	-	1,46,325	1,25,537	3,118	1,28,655	17,670
	Generator Set	15%	8,620	-	-	-	8,620	8,620	-	8,620	-
	Hot Case	15%	455	-	-	-	455	455	-	455	-
	Photostat Machine	15%	1,00,700	-	-	-	1,00,700	96,807	584	97,391	3,309
	Collator Machine	15%	2,75,000	-	-	-	2,75,000	2,27,801	7,080	2,34,881	40,119
	Digital Duplicator	15%	1,35,000	-	-	-	1,35,000	1,11,830	3,476	1,15,306	19,694
	Computer	40%	2,45,031	-	-	-	2,45,031	2,44,982	20	2,45,002	29
	CC TV Camera	40%	29,000	-	-	-	29,000	28,950	20	28,970	30
	Mobile (Sumsung Galaxy)	15%	12,410	-	-	-	12,410	8,081	649	8,730	3,680
	Bio - Matric Reader	15%	6,500	-	-	-	6,500	4,049	368	4,417	2,083
	Printer	15%	52,035	-	-	-	52,035	16,417	5,343	21,760	30,275
	Laptop (HP)	40%	27,966	-	-	-	27,966	14,542	5,370	19,912	8,054
	Sub-Total (A)		34,86,994	-	-	-	34,86,994	24,61,294	71,505	25,32,799	9,54,195

MES BUILDERS ASSOCIATION OF INDIA (REGD.) (HEADQUARTERS)
 Notes forming part of the Financial Statements for the year ended March 31, 2025

B: Intangible Assets

Description of Assets	Rate of Depreciation	Opening Balance	ORIGINAL COST			DEPRECIATION				W.D.V.
			Additions during 2024-25	Date of Purchase	Deletion in 2024-25	Gross Block as on 31.03.2025	Accumulated Depreciation as on 01.04.2024	Depreciation for the year 2024-25	Accumulated Depreciation as on 31.03.2025	
Software (Tally)	40%	12,300	-	-	-	12,300	12,300	-	12,300	-
Sub-Total (B)		12,300	-	-	-	12,300	12,300	-	12,300	-
Total (A+B)		34,99,294	-	-	-	34,99,294	24,73,594	71,505	25,45,099	9,54,195


 G. S. MAGO
 (President)


 SANDEEP SRIVASTAVA
 (Hony. Gen. Secretary)


 SHIV KUMAR GUPTA
 (Hony. Treasurer)



MES BUILDERS ASSOCIATION OF INDIA (REGD.) (HEADQUARTERS)
Notes forming part of the Financial Statements for the year ended March 31, 2025

8	Current Investments	31 March 2025	31 March 2024
	(i) Term Deposits	8,85,01,000	7,26,00,981
	Total	8,85,01,000	7,26,00,981
9	Receivables	31 March 2025	31 March 2024
(a)	Due from Branches		
	43rd Annual Day Dues	17,595	17,595
	44th Annual Day Dues	5,000	5,000
	47th Annual Day Dues	70,000	95,000
	48th Annual Day Dues	38,500	78,000
	49th Annual Day Dues	17,21,500	19,89,500
	50th Annual Day Dues	24,53,500	-
	Subscription/Entrance Fee/Souvenir/Advertisement Charges etc. receivable (Annexure-5)	3,49,487	1,62,714
	Total	46,55,582	23,47,809
10	Cash and Bank Balances	31 March 2025	31 March 2024
(a)	Cash at Bank	57,00,752	59,05,759
(b)	Cash in hand	4,431	22,220
	Total	57,05,183	59,27,979
11	Short Term Loans and advances	31 March 2025	31 March 2024
(a)	Advances to Employees (Annexure-6)	1,02,450	1,14,000
(b)	Advance to Creditors	-	1,00,010
	Total	1,02,450	2,14,010
12	Other current assets	31 March 2025	31 March 2024
(a)	Accrued Interest	37,88,210	25,60,470
(b)	Security Deposit (DIBEX)	12,026	4,49,390
(c)	Balance with government authorities	7,96,070	6,83,815
	Total	45,96,306	36,93,675
13	Other Income	31 March 2025	31 March 2024
(a)	Interest income	61,77,377	50,68,168
(b)	Miscellaneous Income	-	1,05,249
	Total	61,77,377	51,73,417
14	Operating Expenses	31 March 2025	31 March 2024
(a)	Annual Day Expenses	87,02,061	70,00,952
(b)	Meeting Expenses	17,76,638	26,00,690
	Total	1,04,78,699	96,01,642
15	Employee benefits expense	31 March 2025	31 March 2024
(a)	Salary & Wages	22,51,820	24,93,811
(b)	Staff welfare expenses	45,336	45,651
	Total	22,97,156	25,39,462

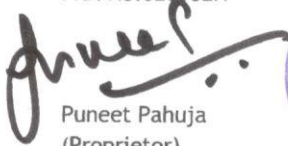
MES BUILDERS ASSOCIATION OF INDIA (REGD.) (HEADQUARTERS)
Notes forming part of the Financial Statements for the year ended March 31, 2025

(Amount in Rs.)

	31 March 2025	31 March 2024
16 Other Expenses		
(a) Advertisement and publicity	56,500	11,429
(b) Audit Fee	25,000	25,000
(c) Bank Charges	6,387	7,561
(d) Fee & Taxes	34,033	36,250
(e) Insurance	2,917	2,916
(f) Legal and professional charges	1,30,610	2,15,200
(g) Miscellaneous expenses	65,547	21,005
(h) Postage & Stamps	19,311	50,085
(i) Power and fuel	1,57,196	1,54,451
(j) Printing and stationery	1,23,613	86,568
(k) Repairs and maintenance - Buildings	1,52,596	1,31,129
(l) Repairs and maintenance - Machinery	6,150	5,360
(m) Telephone Expenses	17,174	26,096
(n) Travelling/ Accomodation Expenses	60,650	55,745
(o) Website Charges	32,500	30,600
Total	8,90,184	8,59,395


- 17 All assets and liabilities are approximately of the value stated, if realised, in the ordinary course.
- 18 Balance in receivables and payables are pending reconciliation and confirmation.
- 19 A demand of ₹7,39,870/- was raised by the Income Tax Department vide an order under section 143(1) read with section 154 of the Income Tax Act, 1961, against the Society for AY 2024-25. The management believes that the demand is not sustainable and accordingly, the Society has filed an appeal against the said demand, which is currently pending before the appropriate authority. Hence, no provision for has been made in the financial statements in this regard.
- 20 During the year, the Society raised funds for the purpose of expansion/purchase of office building by offering members the option to obtain or upgrade to Patron Membership at a concessional rate for limited period. The amount collected under this scheme are disclosed under note-3 Capital fund as Patron Membership Deposit in the financial statements.
- 21 The previous year figures have been regrouped and / or reclassified wherever necessary in order to make them comparable with current year figures.

For Pahuja & Co.
Chartered Accountants
FRN No.020382N

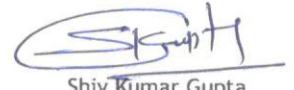

Puneet Pahuja
(Proprietor)

Mem. No.501682




G. S. Mago
(President)


Sandeep Srivastava
(Hony.Gen.Secretary)


Shiv Kumar Gupta
(Hony.Treasurer)

Place : New Delhi

Date : 11/7/2025

MES BUILDERS ASSOCIATION OF INDIA (REGD.) (HEADQUARTERS)

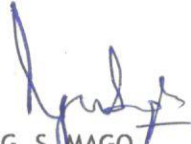
Notes forming part of the Financial Statements for the year ended March 31, 2025

Annexure-1

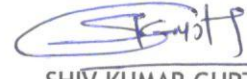
Trade Payables

(Amount in Rs.)

Particulars	31 March 2025	31 March 2024
Gupta Stationers	6,699	855
Pahuja & Co.	36,054	36,540
Utkarsh Prints	2,64,600	1,69,540
Aix Connect Pvt Ltd, Pune	-	564
Kisan Gopal Enterprises	1,620	1,955
Rajinder Kumar Ashok Kumar Jain	698	-
Sahyog Building Flats Owners Association	-	27,746
Dept. of Post	-	27,118
Total	3,09,671	2,64,318


G. S. MAGO
(President)


SANDEEP SRIVASTAVA
(Hony.Gen.Secretary)


SHIV KUMAR GUPTA
(Hony.Treasurer)




MES BUILDERS ASSOCIATION OF INDIA (REGD.) (HEADQUARTERS)
Notes forming part of the Financial Statements for the year ended March 31, 2025


Annexure-2

(Amount in Rs.)

Branch Name	31 March 2025	31 March 2024
Ahmedabad Branch	638	638
Allahabad Branch	12,626	12,626
Ambala Branch	99,120	-
Amritsar Branch	315	315
Andaman & Nicobar Branch	63,723	66,614
Babina Branch	11	11
Bareilly Branch	40,691	41,281
Barmer Branch	2,26,520	-
Baroda Branch	22,463	19,543
Barrackpore Branch	1,56,423	1,46,423
Bathinda Branch	66,616	6,616
Belgaum Branch	2,42,162	-
Bhuj Branch	5,383	5,383
Bhopal Branch	7,139	7,139
Bikaner Branch	25,152	27,312
Binnaguri Branch	20,163	8,353
Chabua - Mohanbari Branch	45	45
Chandigarh Branch	1,49,396	1,56,476
Chandimandir Branch	20,902	20,902
Chandipur Branch	5,748	6,515
Chennai Branch	12,803	12,803
Cochin Branch	28,556	25,960
Delhi Branch	2,92,193	33,338
Dehradun Branch	32,829	51,709
Dinjan Branch	92	92
Ferozepur Branch	324	324
Greater Hyderabad Branch	-	1,81,413
Gurdaspur Branch	4,204	4,204
Guwahati Branch	1,475	11,985
Gwalior Branch	1,01,563	-
Hasimara Branch	13,080	-
Hisar Branch	5,66,400	426
Jaisalmer Branch	45,057	27,607
Jabalpur Branch	6,754	6,754
Jaipur Branch	1,961	1,461
Jalandhar Branch	-	1,23,963
Jammu Branch	65,090	15,530
Jhansi Branch	6,195	11,445
Jodhpur Branch	52,723	1,55,683
Jorhat Branch	5,028	5,028
EZHIMALA BRANCH	1,53,690	1,83,120
Kanpur Branch	38,996	34,196
Karwar Branch	1,41,464	73,008
Kota Branch	3,391	14,971
Kolkata Branch	80,401	3,974
Leh Branch	31,061	43,890
Litkabali Branch	41,261	-
Mathura Branch	-	14,600
Meerut Branch	13,190	12,990
MES Builders Association of India(Bangalore Branch)	1,14,038	1,11,088
MES Builders Association of India(Lucknow Branch)	8,467	50
Mumbai Branch	90	73,198
M/s Prakash & Co.	-	50,000
M/s Som Projects Pvt Ltd	2,900	2,900
Nagpur Branch	-	69,199
Nasik Branch	20,345	-
Nasirabad Branch	1,54,920	-
Patiala Branch	20,384	20,384
Panjim Branch	-	8,847
Pathankot Branch	3,678	3
Pune Branch	-	6,030
Ranchi Branch	21,058	-
Roorkee Branch	9,999	16,551
Shillong Branch	7,213	35,533
Siliguri Branch	36,605	25,336
Silchar Branch	2	2
Sirinagar Branch	2,90,549	1,54,599
Tezpur Branch	41,630	-
Tenga Branch	1,42,260	1,42,260
Udhampur Branch	15,640	15,640
Vasco Branch	14,898	14,898
Visakhapatnam Branch	70,800	16,806
Wellington Branch	14,160	17,700
M/s Atul Construction Co.	24,000	-
M/s City Promoter and Buildwell Pvt Ltd	4,800	-
M/s Climatrol Corporation	600	-
Subscription Received in advance for 2024-25	-	32,000
Total	39,24,053	23,89,690


G. B. MAGG
(President)


SANDEEP SRIVASTAVA
(Hony. Gen. Secretary)


SHIV KUMAR GUPTA
(Hony. Treasurer)



MES BUILDERS ASSOCIATION OF INDIA (REGD.) (HEADQUARTERS)

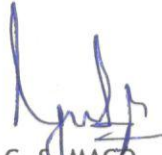
Notes forming part of the Financial Statements for the year ended March 31, 2025

Annexure-3

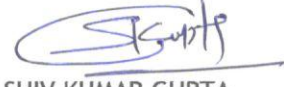
Advance from others

(Amount in Rs.)

Particulars	31 March 2025	31 March 2024
Flora Steels Pvt Ltd	2,000	-
Yamuna Interiors Pvt. Ltd.	2,305	-
Maruti Bitumen Pvt Ltd	1,13,256	1,13,256
Mayura Steels Pvt Ltd	1,02,218	1,02,218
Magicreate Building Solutions	-	36,540
Total	2,19,779	2,52,014


G. S. MAGO
(President)


SANDEEP SRIVASTAVA
(Hony.Gen.Secretary)


SHIV KUMAR GUPTA
(Hony.Treasurer)



MES BUILDERS ASSOCIATION OF INDIA (REGD.) (HEADQUARTERS)


Notes forming part of the Financial Statements for the year ended March 31, 2025

Annexure-4


Other payables

(Amount in Rs.)

Particulars	31 March 2025	31 March 2024
Salary Payable	1,76,326	1,18,063
Interest on TDS	158	-
Electricity Expenses Payables	8,080	7,710
Pahuja & Co.	1,026	1,026
Total	1,85,590	1,26,799


G. S. MAGO
(President)


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(Hony.Gen.Secretary)


SHIV KUMAR GUPTA
(Hony.Treasurer)



MES BUILDERS ASSOCIATION OF INDIA (REGD.) (HEADQUARTERS)

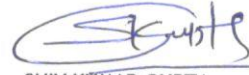
Notes forming part of the Financial Statements for the year ended March 31, 2025

Annexure-5

Particulars	31 March 2025	31 March 2024
Agra Branch	54,637	54,637
Baramulla Branch	6,722	6,722
Gwalior Branch	-	427
Gurukrupa wirenetting industries	3,408	3,408
Greater Hyderabad Branch	3,847	-
Jalandhar Branch	46,411	-
Jamnagar Branch	10,949	10,949
Mathura Branch	100	-
Mhow Branch	9,784	4,651
M/s Kajaria bathware Pvt Ltd	-	18,000
M/s Nuvoco Vistas Corporation Ltd	15,750	15,750
M/s Orient Bell Limited	-	36,000
Nagpur Branch	8,681	-
Nasik Branch	-	2,175
Panjim Branch	40,713	-
Pune branch	1,522	-
Ranchi Branch	-	182
Saugor Branch	8,963	8,963
Tezpur Branch	-	850
M/s Jaybee Industries	1,18,000	-
M/s Cera Sanitaryware Ltd	18,000	-
M/s Jindal Sanitaryware Pvt Ltd	2,000	-
Total	3,49,487	1,62,714


G. S. MAGO
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MES BUILDERS ASSOCIATION OF INDIA (REGD.) (HEADQUARTERS)


Notes forming part of the Financial Statements for the year ended March 31, 2025

Annexure-6

Advances to Employees

(Amount in Rs.)

Particulars	31 March 2025	31 March 2024
Ajay Tamlay	12,450	12,000
Shyam	10,000	70,000
Tej Bahadur singh	40,000	32,000
Leela Rawat	40,000	-
Total	1,02,450	1,14,000


G. S. MAGO
(President)


SANDEEP SRIVASTAVA
(Hony.Gen.Secretary)


SHIV KUMAR GUPTA
(Hony.Treasurer)

