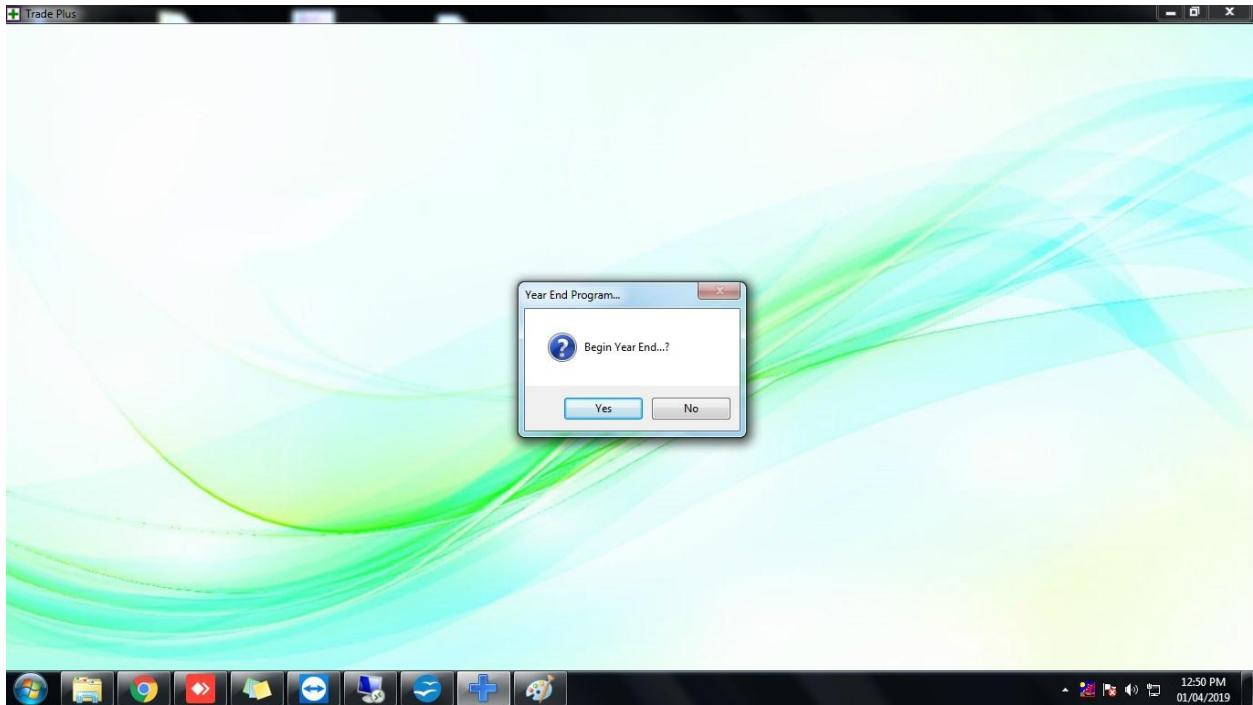


1. Year End

“Begin Year End..?”

--Click Yes.

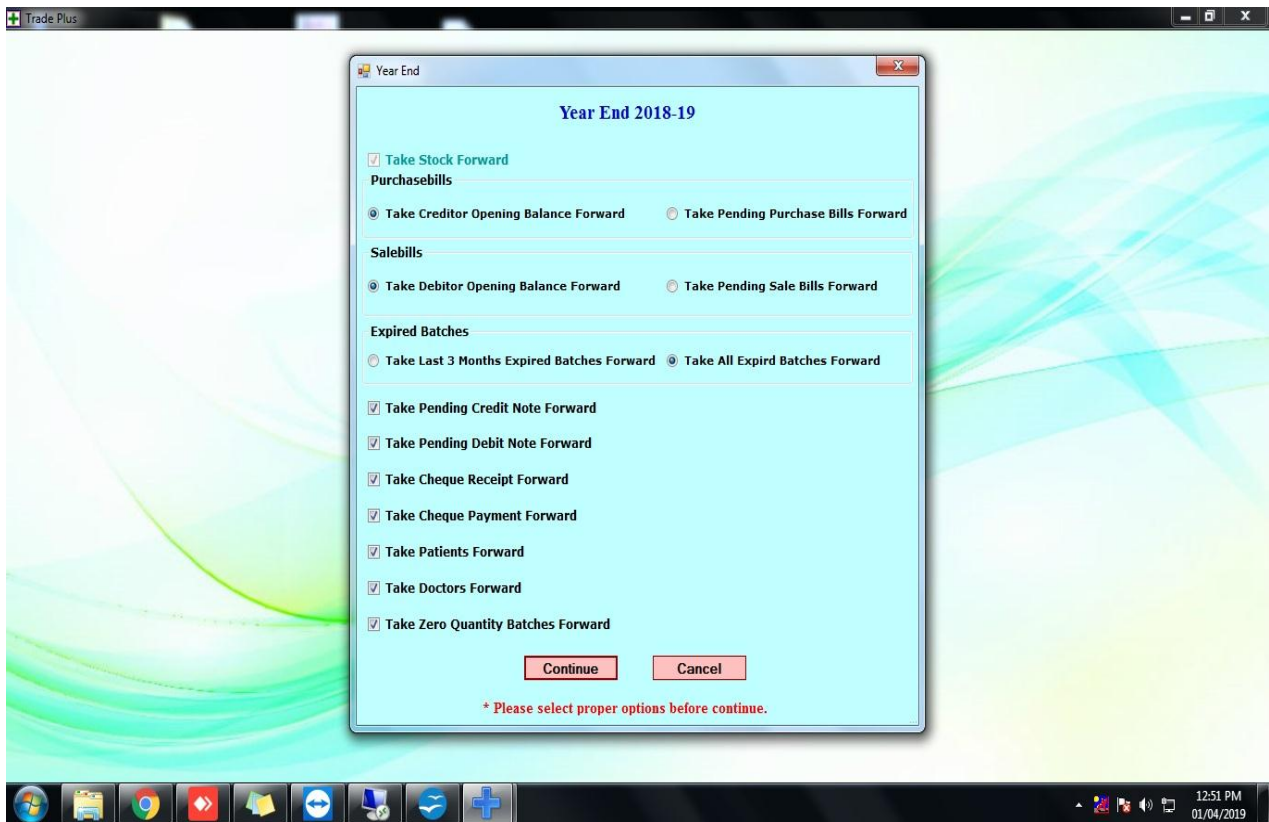


Note: Please Confirm System Date Between 01/04/2018 To 31/03/2019.

VERY IMPORTANT: PLEASE NOTE THAT ONCE YEAR END IS COMPLETED ALL ENTRIES SHOULD TO BE DONE IN CURRENT YEAR ICON, IF ANY TRANSACTION/ENTRIES ARE DONE USING LAST YEAR PROGRAM/ICONS THEN THOSE ENTRIES WILL NOT GET CARRY FORWARD IN CURRENT YEAR & DAVA INFOTECH WILL NOT BE RESPONSIBLE FOR SUCH TRANSACTIONS.

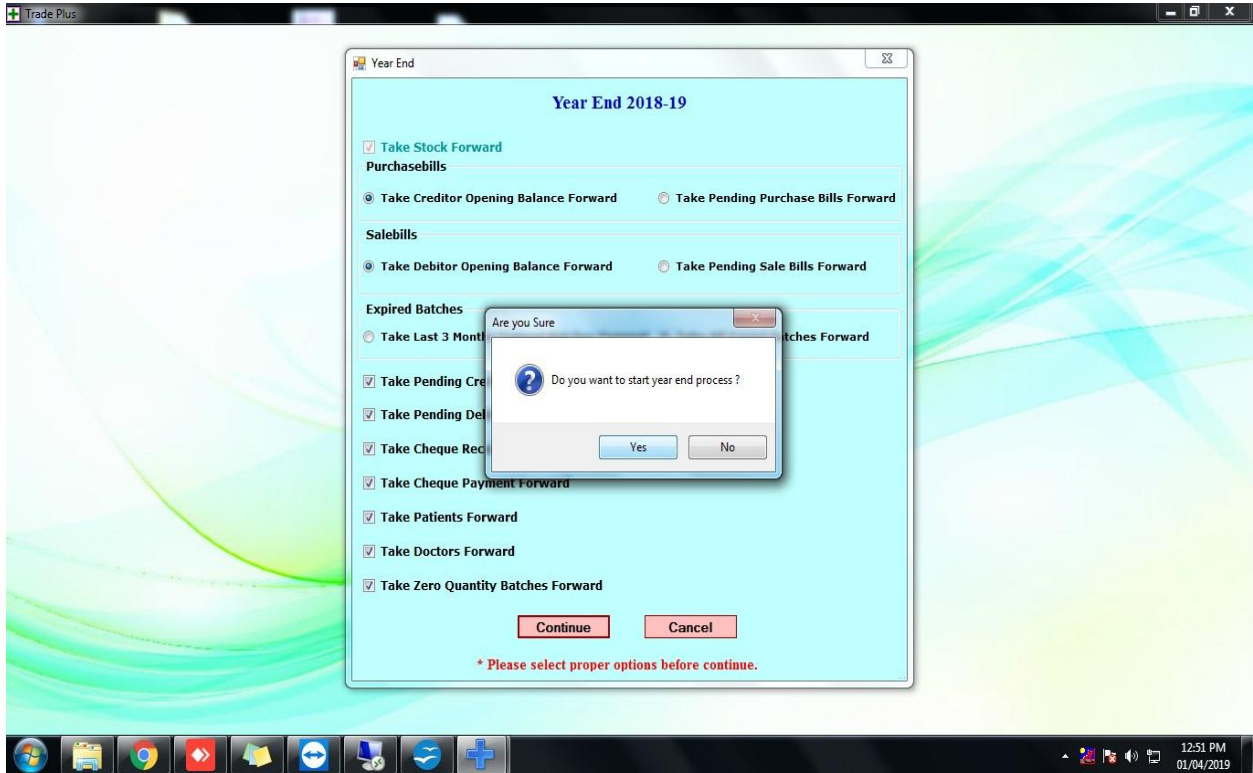
2. Please Select Proper Option And Press Continue.

Note: Once you continue with selected options it's you are responsible for selected data forwarded or other lost data so please make sure with confirm proper selection, what you want to carry forward.



VERY IMPORTANT: PLEASE NOTE THAT ONCE YEAR END IS COMPLETED ALL ENTRIES SHOULD TO BE DONE IN CURRENT YEAR ICON, IF ANY TRANSACTION/ENTRIES ARE DONE USING LAST YEAR PROGRAM/ICONS THEN THOSE ENTRIES WILL NOT GET CARRY FORWARD IN CURRENT YEAR & DAVA INFOTECH WILL NOT BE RESPONSIBLE FOR SUCH TRANSACTIONS.

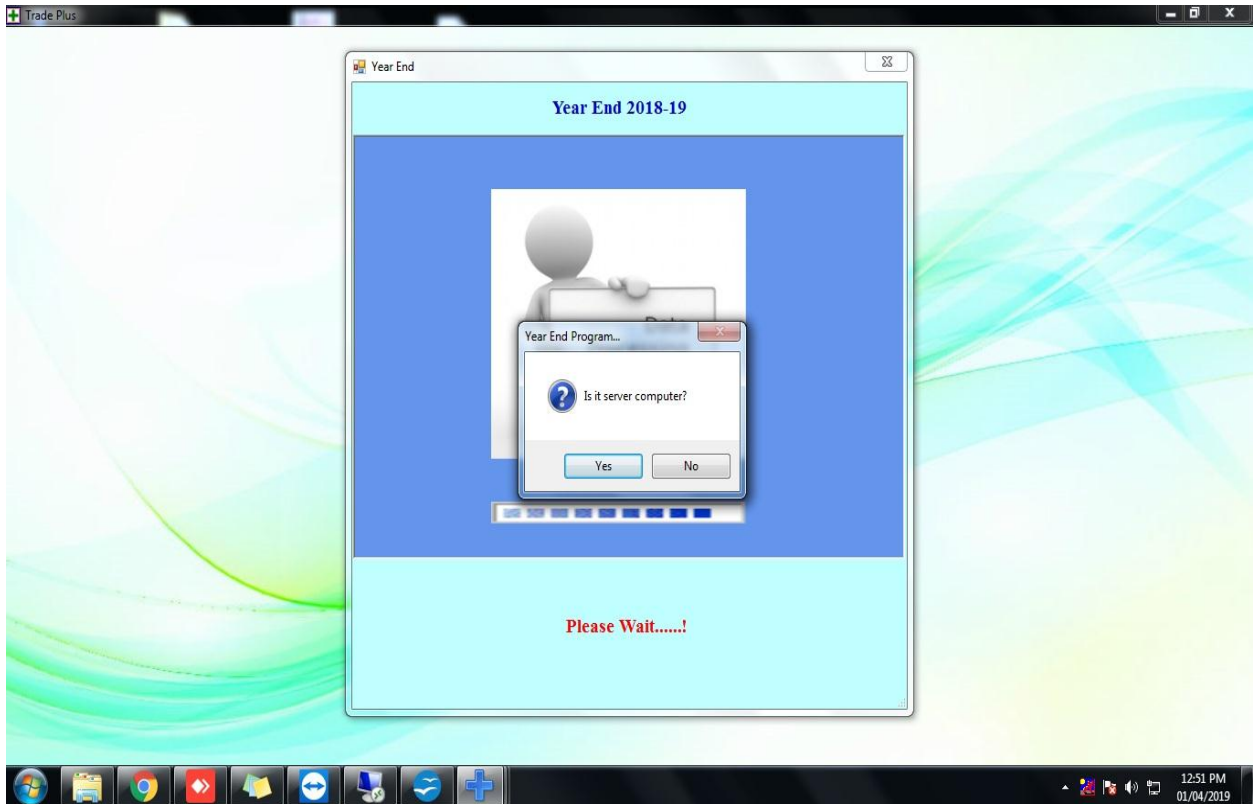
3. Click Year End Process Press “Yes”.



VERY IMPORTANT: PLEASE NOTE THAT ONCE YEAR END IS COMPLETED ALL ENTRIES SHOULD TO BE DONE IN CURRENT YEAR ICON, IF ANY TRANSACTION/ENTRIES ARE DONE USING LAST YEAR PROGRAM/ICONS THEN THOSE ENTRIES WILL NOT GET CARRY FORWARD IN CURRENT YEAR & DAVA INFOTECH WILL NOT BE RESPONSIBLE FOR SUCH TRANSACTIONS.

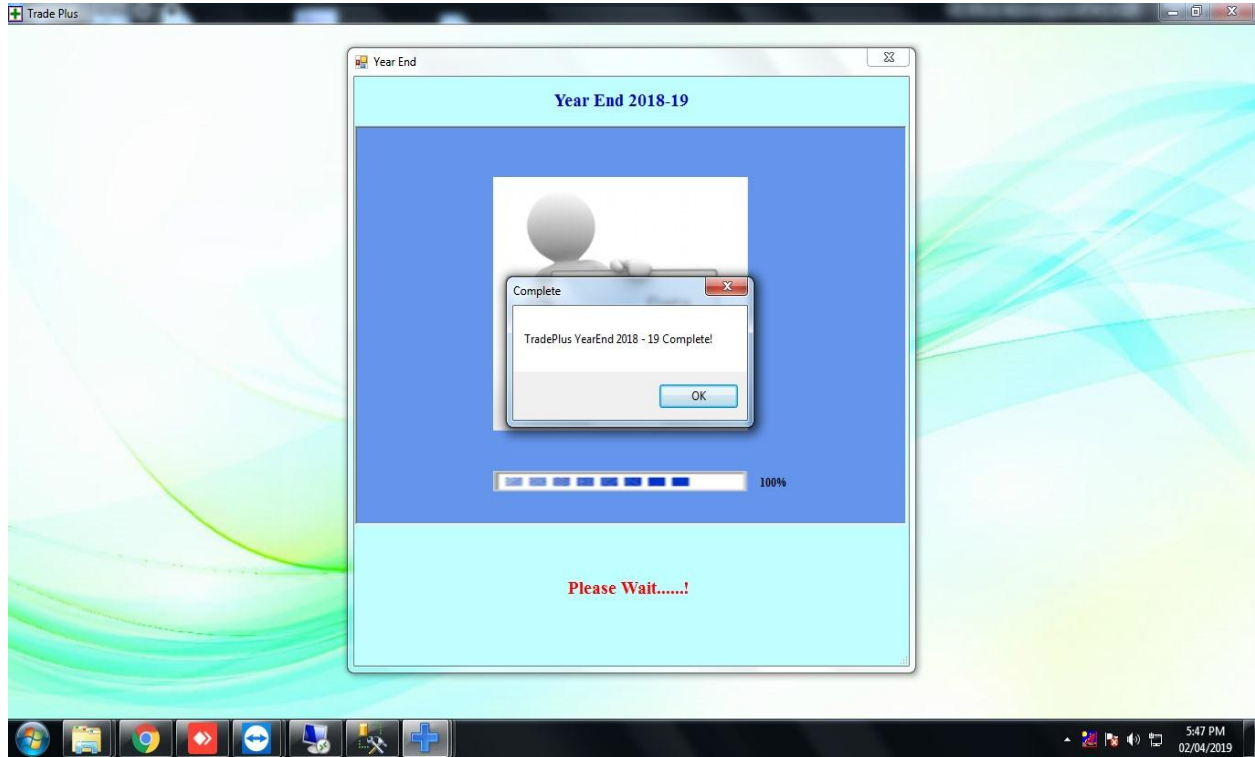
4. “Is it Server?” Click “Yes”.

-- Click “**Yes**” if it is **main** or **server** machine OR Click “**No**” if it is **Clint** machine or **N-Computing** Machine.



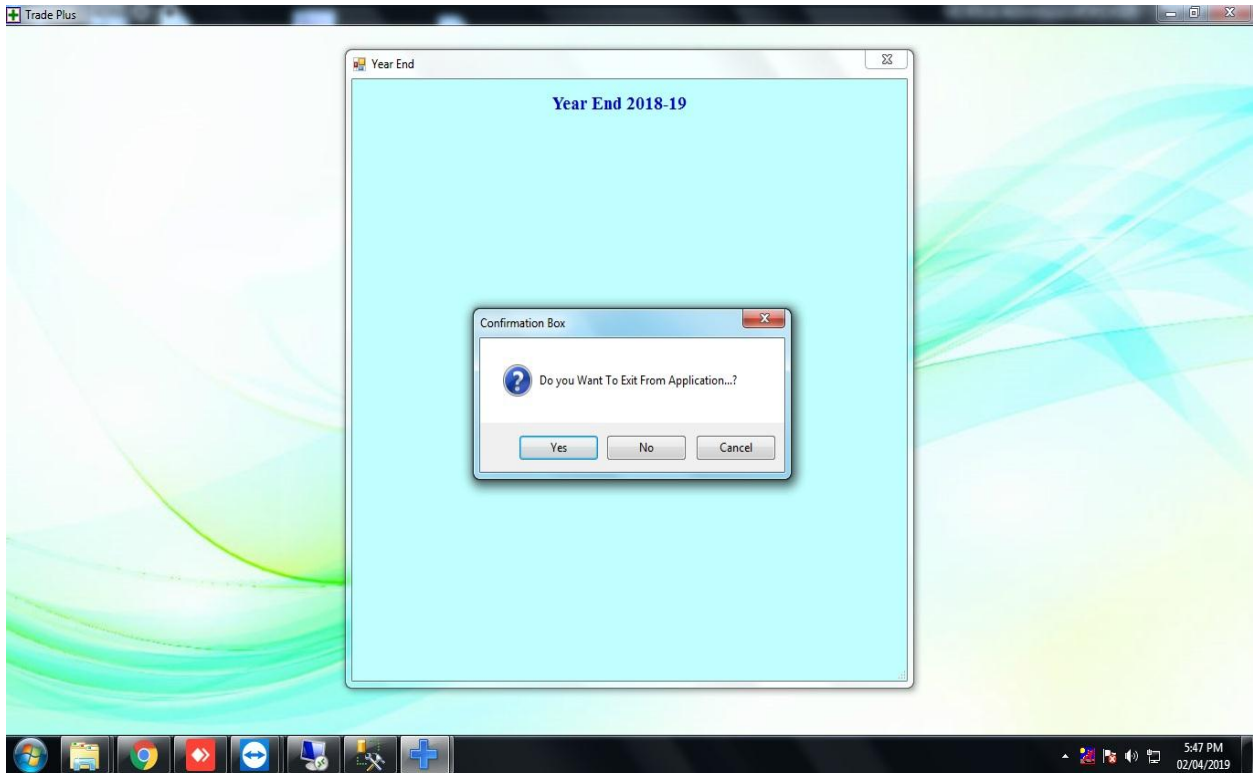
VERY IMPORTANT: PLEASE NOTE THAT ONCE YEAR END IS COMPLETED ALL ENTRIES SHOULD TO BE DONE IN CURRENT YEAR ICON, IF ANY TRANSACTION/ENTRIES ARE DONE USING LAST YEAR PROGRAM/ICONS THEN THOSE ENTRIES WILL NOT GET CARRY FORWARD IN CURRENT YEAR & DAVA INFOTECH WILL NOT BE RESPONSIBLE FOR SUCH TRANSACTIONS.

5. Year End Complete Press Ok.



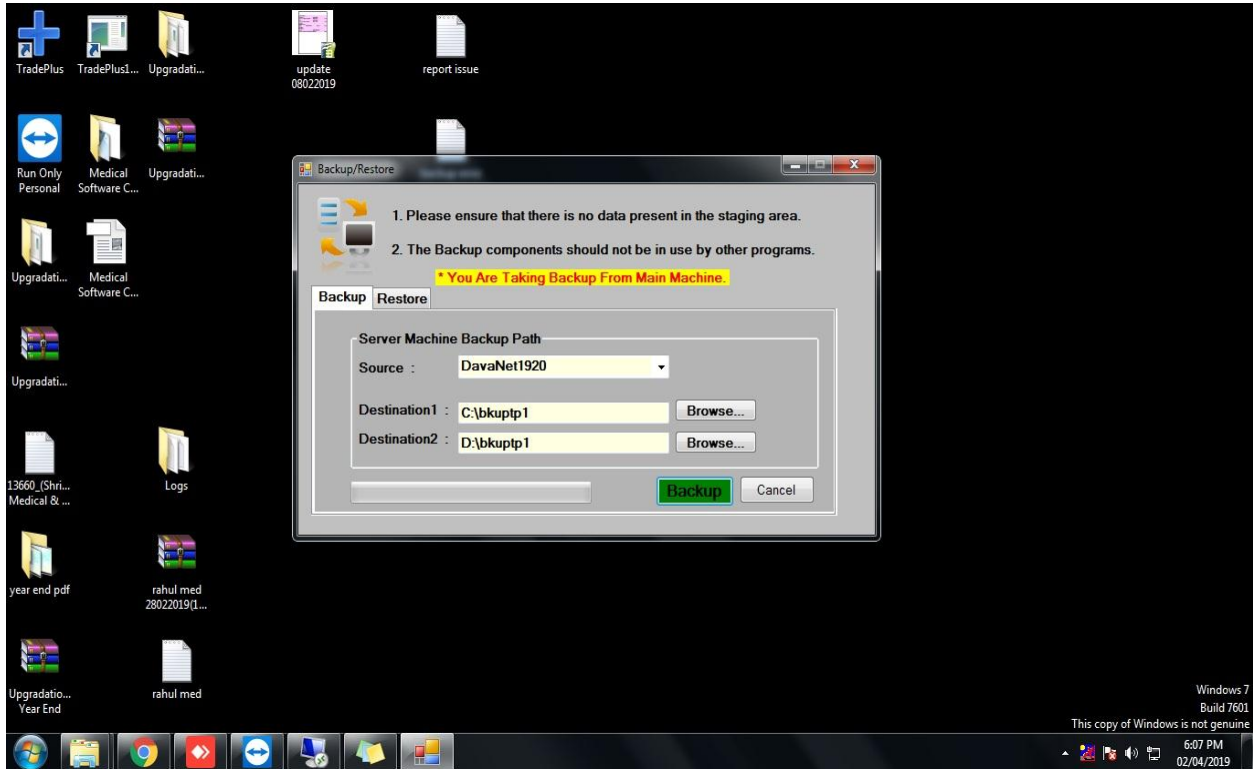
VERY IMPORTANT: PLEASE NOTE THAT ONCE YEAR END IS COMPLETED ALL ENTRIES SHOULD TO BE DONE IN CURRENT YEAR ICON, IF ANY TRANSACTION/ENTRIES ARE DONE USING LAST YEAR PROGRAM/ICONS THEN THOSE ENTRIES WILL NOT GET CARRY FORWARD IN CURRENT YEAR & DAVA INFOTECH WILL NOT BE RESPONSIBLE FOR SUCH TRANSACTIONS.

6. Do You Want To Exit Application Press “Yes”.



VERY IMPORTANT: PLEASE NOTE THAT ONCE YEAR END IS COMPLETED ALL ENTRIES SHOULD TO BE DONE IN CURRENT YEAR ICON, IF ANY TRANSACTION/ENTRIES ARE DONE USING LAST YEAR PROGRAM/ICONS THEN THOSE ENTRIES WILL NOT GET CARRY FORWARD IN CURRENT YEAR & DAVA INFOTECH WILL NOT BE RESPONSIBLE FOR SUCH TRANSACTIONS.

7. Take Backup.



VERY IMPORTANT: PLEASE NOTE THAT ONCE YEAR END IS COMPLETED ALL ENTRIES SHOULD TO BE DONE IN CURRENT YEAR ICON, IF ANY TRANSACTION/ENTRIES ARE DONE USING LAST YEAR PROGRAM/ICONS THEN THOSE ENTRIES WILL NOT GET CARRY FORWARD IN CURRENT YEAR & DAVA INFOTECH WILL NOT BE RESPONSIBLE FOR SUCH TRANSACTIONS.