

The Advertising Club

No.37/6, Aga Abbas Ali Road, Off Ulsoor Road, Bangalore -560 042

Income & Expenditure account for the year ended 31st March 2015

Expenditure		Income	
	Details	Amount	
Direct Expenses			Direct Incomes
Program Expenses		2,665,940	Corporate Membership 135,000
Indirect Expenses			Individual Membership 16,500
Accounting Charges	16,000		Program Receipts 2,292,000
Advertisement Charges	22,096		
Audit Fees	22,472		Indirect Incomes
Bank Charges	1,113		Bank Interest 18,894
Conveyance	5,200		Interest From Union Bank FD 279,010
Depreciation	8,390		
Interest on Loan	91,740		
Maintenance Charges - Mittal Towers	41,859		
Municipal Tax	20,000		
Professional Charges - Arvind Kumar	300,000		
Website Expenses	14,000	542,870	Excess Expenditure over Income
Total		3,208,810	Total
			467,406
			3,208,810

For R V S & Co.,
Chartered Accountants

PARTNER

Malavika Haritha
President

Naveen Nair
Treasurer