

The Advertising Club

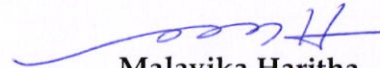
No.37/6, Aga Abbas Ali Road, Off Ulsoor Road, Bangalore -560 042

Income & Expenditure account for the year ended 31st March 2017

Expenditure	Details	Amount	Income	Details	Amount
Direct Expenses			Direct Incomes		
Program Expenses		5,003,623	Corporate Membership	629,194	
			Individual Membership	1,500	
			Program Receipts	4,850,000	5,480,694
Indirect Expenses			Indirect Incomes		
Accounting Charges	25,000		Bank Interest	52,933	
Advertisement Charges	1,145		Rent Receipts	532,350	
Audit Fees	23,000		Interest From Union Bank FD	218,442	803,725
Bank Charges	4,033				
Conveyance	144,000				
Courier Charges	3,816				
Depreciation	1,492				
Municipal Tax	48,936				
Professional Charges	31,266				
Professional Charges - Arvind Kumar	300,000				
Staff Lunch Expenses	15,247	597,935			
Excess Income over Expenditure		682,862			
Total		6,284,419	Total		6,284,419

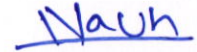
Place:- Bangalore

Date:- 18.11.2017



Malavika Haritha

President



Naveen Nair

Treasurer

