

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH,2015 (CONTD.)

24 PRIOR PERIOD ADJUSTMENTS

	For the year ended 31.03.2015		For the year ended 31.03.2014	
	Debit (Rs.)	Credit (Rs.)	Debit (Rs.)	Credit (Rs.)
Construction and Interior Decoration	7,71,234	0	8,86,215	0
Depreciation	0	0	65,35,852	0
Entertainment	1,20,219	0	0	0
Foreign Delegation	0	0	12,44,420	0
Maintenance of Pragati Maidan-Conservancy	0	0	17,63,057	0
Maintenance of Pragati Maidan-Civil Works	0	0	0	3,14,553
Miscellaneous Expenses	3,02,225	0	0	0
Miscellaneous Income	0	0	0	59,28,150
Other Perks and Allowances	0	0	17,000	0
Participation Charges	48,786	0	0	0
Postage Telegrams & Telephones	0	0	0	21,023
Printing & Stationary	34,880	0	0	0
Publicity Expenses	13,58,252	0	25,82,540	0
Rates & Taxes	0	0	0	6,64,333
Repairs Renewals & Maintenance	14,30,974	0	4,33,324	0
Revenue Grant from Govt. of India	1,00,72,555	0	0	0
Salary & Allowances	21,978	0	0	6,839
Sale of Entry Tickets/ Passes	0	9,86,820	0	0
Space Rent (Net)	68,095	0	6,236	0
Staff Welfare	48,400	0	0	0
Travelling & Conveyance	5,93,098	0	57,466	0
Vehicle Maintenance	2,527	0	0	0
Total	1,48,73,223	9,86,820	1,35,26,110	69,34,898
Net	Dr. 1,38,86,403		Dr. 65,91,212	