

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH,2014 (CONTD.)

24 PRIOR PERIOD ADJUSTMENTS (NET)

	For the year ended 31.03.2014		For the year ended 31.03.2013	
	Debit (Rs.)	Credit (Rs.)	Debit (Rs.)	Credit (Rs.)
Construction and Interior Decoration	886,215	-	-	-
Depreciation	6,535,852	-	-	-
Electricity & Water Charges	-	-	-	46,259
Foreign Delegation	1,244,420	-	-	-
Freight, Packing & Handling	-	-	63,205	-
Legal & Professional Charges	-	-	210,000	-
Maintenance of Pragati Maidan-Conservancy	1,763,057	-	-	-
Maintenance of Pragati Maidan-Civil Works	-	314,553	73,600	-
Miscellaneous Income	-	5,928,150	-	-
Other Perks and Allowances	17,000	-	-	-
Participation Charges	-	-	-	1,221,476
Postage Telegrams & Telephones	-	21,023	-	-
Publicity Expenses	2,582,540	-	153,648	-
Rates & Taxes	-	664,333	-	-
Repairs Renewals & Maintenance	433,324	-	77,625	-
Salary & Allowances	-	6,839	-	-
Space Rent (Net)	6,236	-	-	-
Staff Welfare	-	-	-	182,422
Travelling & Conveyance	57,466	-	-	168,494
	13,526,110	6,934,898	578,078	1,618,651