

**NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH,2013 (CONTD.)**

**24 PRIOR PERIOD ADJUSTMENTS (NET)**

	For the year ended 31.03.2013		For the year ended 31.03.2012	
	Debit Rs.	Credit Rs.	Debit Rs.	Credit Rs.
Compensation	-	-	23,516	-
Electricity & Water Charges	-	46,259	1,12,994	-
Freight Packing & handling	63,205	-	-	-
Hoarding Advertisement	-	-	6,63,600	-
Legal & Professional Charges	2,10,000	-	1,50,000	-
Maintenance of Pragati Maidan-Civil Works	73,600	-	-	-
Miscellaneous Expenses	-	-	2,54,286	-
Miscellaneous Income	-	-	-	1,49,283
Participation Charges	-	12,21,476	-	-
Postage Telegrams & Telephones	-	-	4,19,165	-
Publicity Expenses	1,53,648	-	2,91,709	-
Rates & Taxes	-	-	20,210	-
Repairs Renewals & Maintenance	77,625	-	11,14,444	-
Revenue Grant from Govt. of India	-	-	-	5,50,000
Salary & Allowances	-	-	2,36,221	-
Space Rent (Net)	-	-	2,40,000	-
Staff Welfare	-	1,82,422	-	-
Travelling & Conveyance	-	1,68,494	1,02,957	-
	5,78,078	16,18,651	36,29,102	6,99,283