

Particulars	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
SCHEDULE "G" - MISCELLANEOUS EXPENDITURES				
(To the extent not written off or adjusted)				
Preliminary Expenses				
Balance as per last Balance Sheet	-		52,539	
Less: Written off during the year	<u>-</u>	-	<u>52,539</u>	-
As per Balance Sheet		-		-
SCHEDULE "H" - ADMINISTRATIVE AND GENERAL EXPENSES				
Auditors Remuneration				
for Audit Fees	21,640		21,600	
for Consultancy Fees	<u>22,440</u>	44,080	<u>22,905</u>	44,505
Bank Charges		11,232		18,560
Brokers Note				786,000
Directors Remuneration		1,200,000		1,200,000
D-mat and Depository Expenses		30,330		12,803
Insurance		1,942,092		1,987,554
Membership and subscription		453,023		679,984
Miscellaneous Expenses		1,132,383		1,848,379
VSAT and Lease Line Charges		341,392		392,412
Telephone Expenses & Courier Exp		393,172		874,824
Printing and Stationery		48,370		392,986
Professional and Consultancy fees		1,244,534		1,305,980
Rent, Rates and Taxes		161,698		290,986
Repairs & Maintenance		240,565		738,323
Salary & Wages		1,718,327		2,291,970
Staffwelfare Expenses		456,872		1,120,845
Trade Execution Charges		1,350,000		1,586,000
Transaction Charges		569,968		852,775
Travelling and Conveyance		338,672		874,791
Turnover fees		713,258		238,811
As per Profit and Loss Account		12,389,968		17,538,488