

<b>Particulars</b>	<b>2017</b>	<b>2016</b>
Conveyance Charges	31,402	28,627
Vehicle Running Expenses	12,975	60,620
Postage, Telegram & Courier Charges	-	2,136
Telephone & Mobile Charges	12,903	21,123
Printing & Stationery Charges	-	3,69,750
Auditors Remuneration	29,500	28,625
Membership, Fees & Subscription	-	25,000
Office Expenses	38,271	38,473
Rent, Rates & Taxes	1,17,509	1,44,795
Repairs & Maintenance	-	55,724
Insurance Charges	-	13,732
Professional & Consultancy Charges	1,00,816	1,07,361
Commission	2,869	18,083
Listing Fees	95,205	1,61,318
Miscellaneous Expenses	24,234	82,624
Balances Written Off	-	5,50,39,053
<b>Total</b>	<b>4,65,684</b>	<b>5,61,97,045</b>