

NOTE NO. 29 : ADMINSTRATIVE EXPENSES			
S. No.	Particulars	As on 31/03/2017	As on 31/03/2016
		Rs.	Rs.
I	Meeting & Conference Expenses	12,540	26,548
	Bank charges.	-	-
	Book & Periodicals	8,315	65,454
	Computer Maintenance	6,125	36,578
	Conveyance.	66,587	2,54,874
	Custodial Fee	-	1,32,454
	Annual issuer fee	-	1,35,400
	D-mat Charges	-	3,12,445
	Directors Remuneration.	-	31,50,000
	Filing Fee	42,540	3,50,000
	Insurance	-	-
	Legal Expenses	6,25,480	1,28,574
	Licences& taxes	-	2,54,744
	Listing Fee	5,26,450	2,53,269
	Membership & Subscriptions	-	3,65,578
	Miscellenious Expenses	46,580	8,48,978
	Office Expenses	-	1,85,475
	Annual maintenance charges	-	86,454
	Advertisment expenses	42,514	2,99,746
	Postage	3,654	1,65,248
	Printing & Stationary	43,326	1,46,587
	Professional Charges	3,83,250	2,32,658
	Pooja Expenses	-	32,648
	Rates & Taxes	-	1,76,548
	Rent	-	4,65,870
	Repairs &Manitenance	1,86,458	13,26,854
	Security Charges	3,25,450	4,65,978
	Payment to auditors(*)	50,000	50,000
	Telephone & communication Charges	26,458	2,65,987
	Travelling Expenses Foreign & Domestic	3,77,704	3,64,878
	Service charges	-	1,26,587
	Provision for bad debts	3,04,33,247	30,90,75,564
	Vehicle expenses	84,645	1,76,584
	Vehicles Hire Charges	-	1,96,655