

	Interest on MSSON RD	Interest on MSSON RD	62,160.00
	BDCC bank RFD interest	BDCC bank RFD interest	13,983.00
			2,31,288.00
14	ಇತರೆ ಆದಾಯ	Other Income	
	Application fee	Application fee	43,346.00
	Share fee	Share fee	11,74,140.00
	Insurance fee	Insurance fee	12,135.00
	Nomination fee	Nomination fee	42,500.00
			12,72,121.00
15	ಬಡ್ಡಿ ವೆಚ್ಚಗಳು	Interest Expenditure	
	Interest on FD	Interest on FD	58,43,706.00
	Interest on Thrift Deposit	Interest on Thrift Deposit	115,25,361.00
	Interest on MSSON Loan	Interest on MSSON Loan	84,215.00
	Interest on SecurityDeposit	Interest on SecurityDeposit	25,916.00
	Interest on Welfare fund	Interest on Welfare fund	5,000.00
	Interest on Cultural fund	Interest on Cultural fund	10,000.00
			174,94,198.00
16	ಸಿಬ್ಬಂದಿ ವೆಚ್ಚಗಳು	Staff Expenses	
	ಸಿಬ್ಬಂದಿ ವೇತನ	Saff salary	10,10,718.00
	ಸಿಬ್ಬಂದಿ ವೇತನ - ಟೈಪಿಸ್ಟ್	Computer operator salary	2,75,600.00
			12,86,318.00
17	ಆಡಳಿತ ವೆಚ್ಚಗಳು	Administrative Expenses	
	ಆಡಳಿತ ಮಂಡಳಿ ವೆಚ್ಚಗಳು	Monthly meeting expenses	21,787.00
	ಸಾಮಾನ್ಯ ಸಭೆ ವೆಚ್ಚಗಳು	AGM expenses	6,44,435.00
	Postage & Stamps	Postage & Stamps	14,993.00
	ಟೆಲಿಫೋನ್ ವೆಚ್ಚಗಳು	Telephone charges	39,189.00
	ಕುಡಿಯುವ ನೀರಿನ ವೆಚ್ಚ	Drinking water	2,440.00
	ಕಚೇರಿ ವೆಚ್ಚಗಳು	Office expenses	1,11,951.67
	Legal charges	Legal charges	10,000.00
	ಪೂಜಾ ವೆಚ್ಚ	Pooja expenses	4,192.00
	ಪ್ರಯಾಣ ಭತ್ಯೆ	Conveyance expenses	27,704.00

27,704.00
 Siddhant