

Chinchwad Malayalee Samajam  
Pradhikaran Sector No 24, Nigadi,  
Pune 411 044

Financial Year 2021-22  
Assessment Year 2022-23

Computation of Income

Income =====		79,425,761
) Income as credited to Income and Expenditure Account		
) Add: Credited to Building Fund Account being donation for specific purpose		9,088,305
		=====
		88,514,065
15 % of the above		13,277,110
		=====
Amount to be expended		75,236,955
		=====
2 Amount Expended =====		
Expenses Debited to Income & expenditure A/c	39,423,834	
Expenses Capitalised being addition to Fixed Assets	9,972,548	
Add: Loan from Members repaid	-	
	=====	
	9,972,548	
	=====	
		49,396,383
		=====
Income accumulated for Land & Building and permission sought in Form No 10		25,840,573
		=====

