




Marathi Katta Australia Pty. Ltd.
Acting as Trustee for
Marathi Katta Australia
ABN: 31 757 005 731

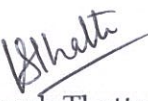
Income and Expenditure Account for the year ended 30 June 2013

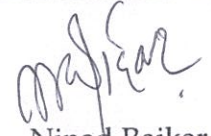
	2013	2012
<u>Income</u>	\$	\$
Donations received	12,374.50	10,568.00
Total Income	<u>12,374.50</u>	<u>10,568.00</u>
<u>Expenses</u>		
Cultural event organisation expenses	5,473.93	4,394.02
Admin Expenses - Bank Charges	76.77	0.00
Donation to other Charitable Organisation	3,967.00	5,460.00
Total Expenses	<u>9,517.70</u>	<u>9,854.02</u>
Surplus of Income over Expenses	<u>2,856.80</u>	<u>713.98</u>


Balance Sheet
As on 30 June 2013

Assets			
Cash at bank		5,995.49	4,250.69
Other Assets as per list		4,203.46	4,203.46
Formation Expenses		1,112.00	0.00
		<u>11,310.95</u>	<u>8,454.15</u>
Liabilities			
<u>Surplus</u>			
Opening Balance	8,454.15		7,740.17
Add: Surplus of Income over Expenses	<u>2,856.80</u>	11,310.95	713.98
		<u>11,310.95</u>	<u>8,454.15</u>


Rajeev Chandurkar
President


Umesh Thatte
Secretary


Ninad Raikar
Treasurer


Avinash Mindhe
Chartered Accountant