



Antaragni'11 Indian Institute of Technology Kanpur



Finance Report

Total Income	6,831,595.00
Total Expenses	6,777,313.00
Excess	54,282.00
The details of income are as follows:	
Student Gymkhana	200,000.00
Sponsorship	
J.K. White Cements	196,000.00
UP State Aids Control Society	396,000.00
UNIGURU	25,000.00
Mirza International Limited	50,000.00
Axis colleges	300,000.00
Space Matrix	50,000.00
Great Value Packaging	15,000.00
Tata Consultancy	83,300.00
Jharkhand Crafts	15,000.00
UBI	75,000.00
Canary Apparels Pvt. Ltd.	29,400.00
Leayan Global Pvt Ltd	392,000.00
Lohia Starlinger Ltd	98,000.00
Aero Club	25,000.00
Petroleum Conservation Research	20,000.00
Transfer online	91,000.00
Accel India Management Company Private	50,000.00
New Satnam Road Ways Co.	21,000.00
ICCR	500,000.00
VLCC	90,000.00
Indian Business Academy	39,200.00
Reliance Consumer Goods	50,000.00
Yellow Diamond	196,000.00
Accel India Management Company Private	59,300.00
Space Matrix	48,000.00
SBI IIT Kanpur	500,000.00
Pepsico	198,000.00
M.P. tourism	98,000.00
U.P. tourism	98,000.00

Rishabh Raj
Head Finance'11



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Culture Ireland	396,741.00
Goldi Masale	15,000.00
Viraj Motors Kanpur Pvt. Ltd.	100,000.00
IFFCO	30,000.00
Dominos	30,300.00
Anaichas	25,000.00
Baba Biryani	27,000.00
Food Stall	25,000.00
Veggies	12,000.00
MyRoll	11,130.00
Dr. Prashant Verma Food Stall	20,000.00
Mother Dairy	20,000.00
Popcorn Stall	3,000.00
Arrey Waah	20,000.00
Uniguru	25,000.00
Total	4,768,371.00
Registration Fee	1,241,850.00
T-shirts Sale	251,250.00
Sweatshirt sale	64,000.00
Total Money received	6,325,471.00
Money Pending	
UPSACS	100,000.00
LIC	100,000.00
T-shirts from hall messes	95,000.00
CCD	11,124.00
Axis Colleges	200,000.00
Total Money Pending	506,124.00
BUDGET	
Money received	6,325,471.00
Money pending	506,124.00
TOTAL INCOME	6,831,595.00



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The expenses are as follows:	
T-shirt - eSparsha	186,000.00
Siddhi Catering Service	157,177.00
Rajpal Yadav Taxi	160,905.00
Rajpal Yadav Taxi Advance	10,000.00
Rajit Kapoor – Opening Performance	140,000.00
Audio Craft – Sachin Jolly	450,000.00
Sunidhi Chauhan	1,800,000.00
Swanee River	101,161.00
Ritambhara Judges	36,000.00
Kavi Sammelan	106,000.00
Anirban Dhar	10,000.00
Arvind jayshankar	20,000.00
Hon Media Centre	4,118.00
Labour payment-SVSSSS + Trishul	114,628.00
Labour payment – Anand and Party	54,648.00
SIS- Security (54,490.00) + Wireless (10,000.00)	64,490.00
Travel - Pearl International Tours	411,018.00
Travel – Pearl International Tours (Swanee River Tkt)	307,290.00
Refreshments	88,800.00
Noble Book Store	20,227.00
Chaurasia Xeroxing Centre	38,492.00
Aashirwaad Apparels	79,520.00
Weaves and Crafts	8,453.00
ZED Creations(flex printing)	266,038.00
Non Flex Printing (Zed ,Krishna, Calcutta)	181,872.00
Quiz Master	72,000.00
Hon to Staff Members	45,070.00
Classic Events (Tenting)	295,000.00
VFA	16,400.00
Calcutta Printers (Flex)	16,800.00
Health Centre	8,569.00
Trophies	28,406.00
Sac Decoration	30,500.00
Marketing Expenses	39,773.00
Judges Train Tickets	80,431.00
Synchronicity Prelims (Kolkata + Delhi)	52,200.00



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Warden Hall-9	3,200.00
Events, competitions, printer and showM misc.	88,678.00
Hospitality	12,530.00
Diesel and petrol	45,440.00
Ballies	23,200.00
MT refreshment	12,842.00
Prize money	339,250.00
Telephone bill	44,187.00
Total Payments Done	6,071,313.00
Pending Payments	
Anurag electricals	300,000.00
Misc.	70,000.00
Bus Services, IITK	24,000.00
VH + Audi	182,000.00
Prize Money	130,000.00
Total Pending Payments	706,000.00
TOTAL EXPENSES	6,777,313.00

- A payment of Rs. 14,478 as given in the previous budget has been removed as it was counted twice.
- All the changes in the budget have been marked as bold.