

ROSHANARA CLUB LIMITED, DELHI

Note No. 22Surplus / (Deficit) from Other Activities

<u>PARTICULARS</u>	<u>Total Expenditure</u>		<u>Recoveries</u>		<u>Net Expenditure</u>	
	<u>For the year Ended 31.03.17 (Rs.)</u>	<u>For the year Ended 31.03.16 (Rs.)</u>	<u>For the year Ended 31.03.17 (Rs.)</u>	<u>For the year Ended 31.03.16 (Rs.)</u>	<u>For the year Ended 31.03.17 (Rs.)</u>	<u>For the year Ended 31.03.16 (Rs.)</u>
Cards	392,619	405,900	425,136	554,650	(32,518)	(148,750)
Games	6,273,083	3,622,245	8,422,895	6,513,303	(2,149,812)	(2,891,058)
Social activities	7,978,608	3,344,500	4,278,864	2,241,515	3,699,744	1,102,985
Health Club	2,660,515	1,857,246	4,763,637	3,945,885	(2,103,122)	(2,088,640)
	17,304,825	9,229,891	17,890,532	13,255,353	(585,707)	(4,025,463)