THE MUMBAI PUBLIC TRUST ACT, 1950
Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI
Growth Record- W ise Statement of Income and Expenditure
Registered No. E-1020 (Bom)

The Year ended													
	31-03-2014	**31-03-2015**	**31-03-2016**	**31-03-2017**	**31-03-2018**	**31-03-2019**	**31-03-2020**	**31-03-2021**	**31-03-2022**	**31-03-2023**	**31-03-2024**	**31-03-2025**	**31-03-2026**
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
INCOME:													
1 Interest/Dividend	52,26,935	54,07,605	63,39,490	94,78,007	92,42,019	92,17,143	93,23,716	92,86,374	89,42,000	65,36,766	89,57,702	92,41,497	89,09,304
2 Income from other sources	1,13,75,556	1,36,89,903	1,89,41,333	1,02,65,748	1,31,89,515	1,66,64,744	1,21,90,060	95,00,219	1,78,14,441	1,93,11,263	3,01,02,906	3,26,42,381	3,45,20,825
3 Closing stock of ASM Journals	10,572	435	401	454	429	349	343	469	461	453	442	398	398
4 Closing stock of Manusript Catalogue	61,916	53,978	51,483	51,030	49,896	48,129	47,930	48,988	48,535	48,308	47,855	47,628	47,628
5 Closing stock of ASM DVD	61,653	58,272	53,499	51,709	49,720	49,896	48,988	46,935	46,538	45,941	45,046	44,947	44,947
6 Closing stock of Proceedings of Kane Seminar	72,600	72,600	72,300	71,700	71,400	71,100	71,100	71,100	71,100	70,200	69,300	69,000	69,000
	1,68,09,232	1,92,82,793	2,54,58,506	1,99,18,648	2,26,02,979	2,60,51,361	2,16,82,137	1,89,54,085	2,69,23,075	2,60,12,931	3,92,23,251	4,20,45,851	4,35,92,102
	-	-	-	-	-	-	-	-	-				
Total Income	**1,68,09,232**	**1,92,82,793**	**2,54,58,506**	**1,99,18,648**	**2,26,02,979**	**2,60,51,361**	**2,16,82,137**	**1,89,54,085**	**2,69,23,075**	**2,60,12,931**	**3,92,23,251**	**4,20,45,851**	**4,35,92,102**
EXPENDITURE:													
1 Establishment Expenses :													
(Salary & Wages)	44,94,981	50,25,071	50,26,337	60,38,228	56,04,002	51,99,183	54,16,569	53,83,484	57,15,844	82,17,086	76,48,840	75,44,179	92,43,131
2 General Expenses	20,24,845	18,64,631	29,25,134	34,25,251	30,15,578	41,64,491	34,94,104	13,35,120	15,38,276	33,42,252	53,40,626	52,62,668	44,03,239
3 Expenses on objects of the Trust	58,87,163	67,25,909	81,29,696	79,36,013	73,99,012	80,09,738	71,72,412	1,37,20,307	1,62,44,246	1,70,50,849	2,16,79,632	2,03,65,422	1,93,07,013
4 Opening stock of ASM Journals	10,585	10,572	435	401	454	429	349	343	469	461	453	442	398
5 Opening stock of Manuscripts Catalogue	64,865	61,916	53,978	51,483	51,030	49,896	49,896	48,988	48,988	48,535	48,308	47,855	47,628
6 Opening stock of ASM Journals/DVD		61,653	58,272	53,499	51,709	49,720	48,129	47,930	46,935	46,538	45,941	45,046	44,947
7 Opening stock of Proceedings of Kane Seminar		72,600	72,600	72,300	71,700	71,400	71,400	71,100	71,100	71,100	70,200	69,300	69,000
8 Depreciation	29,61,634	33,81,356	37,59,303	41,16,455	38,71,850	42,83,656	45,98,360	42,42,076	43,04,734	42,84,910	42,68,204	43,40,618	42,93,152
Total	1,54,44,073	1,72,03,708	2,00,25,755	2,16,93,630	2,00,65,335	2,18,28,513	2,08,51,219	2,48,49,348	2,79,70,592	3,30,61,731	3,91,02,204	3,76,75,530	3,74,08,508
9 Excess of income/(deficit) over Expenditure	**13,65,159**	**20,79,085**	**54,32,751**	**(17,74,982)**	**25,37,644**	**42,22,848**	**8,31,218**	**(58,95,263)**	**(10,47,517)**	**(70,48,800)**	**1,21,048**	**43,70,321**	**61,83,594**
10 Less: Transfer to ASM Development Fund	5,00,000	10,00,000	30,00,000	-	20,00,000	40,00,000	-	-	-	-	-		
11 Balance Transfer to Income & Expenditure Account	**8,65,159**	**10,79,085**	**24,32,751**	**-**	**5,37,644**	**2,22,848**	**8,31,218**	**(58,95,263)**	**(10,47,517)**	**(70,48,800)**	**1,21,048**	**43,70,321**	**61,83,594**