

**Post Festival Finance Report  
 Antaragni'14**

**Revenue**

<b>Income</b>	
Registration	2213285
Tshirt /Sweat Shirts	515000
Workshop	18400
Fine + Caution Money	25500
Marketing	6650078
Stalls	373300
Students Gymkhana	255000
<b>Total</b>	<b>10050563</b>

<b>Stalls</b>		
S.No.	Stall Name	Amount
1	Paras and Sons	20000
2	Mahaveer Stall(popcorn)	19000
3	Jai Siya Raam	30000
4	Crown Burger Stall	31900
5	Dominos	20000
6	Royal Traders/Ice Cream	40000
7	Bombay Fast Food	45000
8	Lalaji	26000
9	Fast Food Stall	14000
10	Allahabad Burger King	25000
11	Mini Punjabi Dhaba	15000
12	Chat-1	6000
13	Chat-2	6000
14	China town	7400
15	Arrey Wah	5000
16	Vegies	23000
17	Baba Biryani	30000
18	South Indian	10000
	<b>Total</b>	<b>373300</b>

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Marketing		
S.No	Company Name	Total Amount
1	Aakrit	10000
2	Axis Colleges	100000
3	Bihar Tourism	73500
4	BHEL	49000
5	BPCL	49000
6	BSNL	49000
7	Canara Bank	39200
8	Chhattisgarh	294000
9	Coal India	98000
10	Coca Cola	294000
11	DKG Mobiles	20000
12	DNT Music Academy	9000
13	Endeavour	30000
14	Modern Amenities	15000
15	Gate Forum	45000
16	Goldie Masale	49000
17	Goa Tourism	19600
18	Habib's	15000
19	Hero	784000
20	IFFCO Tokio	25000
21	IIT Delhi	3388
22	ST Advani and Co	30000
23	Vishnu Sharan and Co	30000
24	RSB Projects	30000
25	Jain international School	100000
26	JEE Possible	10000
27	JK	343000
28	Lala Purshottam Jewellers	68600
29	Lava	416500
30	LIC	98000
31	Lohia	196000
32	Luminous	49990
33	Maheshwari	245000
34	Mahindra	99000

35	Martin Fashion Creators	80000
36	Midas International	10000
37	MISB Bocconi	135000
38	Monte Carlo	147000
39	Modern Amenities	15000
40	Mufti	19600
41	NBCC	100000
42	NDBG	20000
43	NCZCC	50000
44	Oakley	14700
45	Orpine Technologies	15000
46	PFC	20000
47	PNB	98000
48	Portugal Embassy	40000
49	Prayatna IAS Coaching	5000
50	Red Tape	49000
51	Rimjhim	250000
52	Rudra Fragrances	14000
53	Safexpress	20000
54	SBBJ	196000
55	SBI	600000
56	Sennheiser	30000
57	Solidry	15000
58	Sony	75000
59	SP Jain	200000
60	Study in UK	15000
61	Studymate	75000
62	Tata Teleservices	30000
63	UBI	75000
64	UP Culture	20000
65	Vimal	245000
66	Whatsay	150000
67	Woodland	20000
68	Zebronics	15000
	<b>Total</b>	<b>6650078</b>



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## Expenses

Expenditure	
Artists Fee/Professional Nights	
Agnee (Prima Nocte)	510000
Guillotine (Synchronicity)	40000
Indus Creed (Synchronicity)	452249
Kavi Sammelan	135000
Nigambodh Band	29999
Quiz Masters Payment	54000
Suhail Yusuf Khan (Classical Night)	50000
Sunburn (Reverberation)	202500
Vishal Shekhar (Blitzkreig)	1735845

Organizational Expenses	
Accommodation Booking	43960
Auditorium and Visitors Hostel	330000
Bus Service	50500
Canteen Bills	25600
Diesel/Petrol	53340
Fine Arts	9500
Flex Printing and Others	491266
Health Centre	13590
Labour and Others	315100
Light and Sound	432250
Marketing	22487
Messing	149245
Miscellaneous expenses	128125
Nationals	170897
Non-Flex Printing	200000
Photocopy and Printing	17500
PR Hospitality	120611
Prize Money	717700
Professional Light and Sound	970000
SAC Decoration	100000
Security	96250
Stage Setup	80000
Stationary	73231
Taxi Services	270950
Telephone Bills	18964
Tent and Infrastructure	360000
Travel(Flight,Bus,Train)	1188687
Tshirt and Sweat Shirt Printing	388803
<b>TOTAL AMOUNT</b>	<b>10048149</b>



**Detailed Breakup of Major Expenses**

<b>Kavi Sammelan</b>	
Pankaj Shukla	10000
Surendra Dubey	35000
Gaurav Bansal	25000
Kunwar Baichain	20000
Wahid Ali Wahid	25000
Kirti Kaley	20000
<b>Total</b>	<b>135000</b>

<b>Travel</b>	
Flight	1120048
Train	60309
Bus	8330
<b>Total</b>	<b>1188687</b>

<b>Security</b>	
SIS Payment	75000
Walkie Talkie	21250
<b>Total</b>	<b>96250</b>

<b>Messing</b>	
Participant	84000
Workers	65245
<b>Total</b>	<b>149245</b>

<b>Labour and Others</b>	
Labour	189998
Extra Labour (Cleaning Toilets)	13973
Drinking Water	2200
Mugs and Bucket	5800
Bamboo	43000
Cleaning Items	5000
Auditorium and Outreach Workers	24379
Gopal Bhaiyan Honarium	3000
Loader	15750
CC workers	6000
LHC Workers	6000
<b>Total</b>	<b>315100</b>



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<b>Flex Printing and Others</b>	
Flex Printing(Banner,Hoardings,Standby,Mega Banner)	341371
Extra Bedding	108000
Mementos,Trophies,Stickers,Labour	41895
<b>Total</b>	<b>491266</b>

<b>Accomodation Booking</b>	
CC-2 Booking	20400
CC-1 Booking	5000
Hall Guest Room Booking	18560
<b>Total</b>	<b>43960</b>

<b>Miscellaneous Expenses</b>	
Media Tapes	3150
Parafin	2040
Refund Registration Fee	1700
Taxi from Delhi to Kanpur(Musical Instruments)	14580
Taxi from Delhi to Kanpur(Guillotine)	13380
Drum Head	6900
Press Conference	1000
Red Magazine	800
Media Centre	11500
Extra Baggage Flight(Agreee)	34400
Universal Dance Workshop	5680
Satyendra Dubey India Hatt	20000
Pre Fest Visitor Hostel Booking	5245
Maintenance(Printer Repairing,Ink Refill etc)	900
All Team Meet(Auditorium Booking)	6050
Independence Day(Dhol)	800
<b>Total</b>	<b>128125</b>

<b>Bus Service</b>	
Motor Transport IITK	28000
Priya Bus Service	22500
<b>Total</b>	<b>50500</b>

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<b>Nationals</b>	
Chandigarh	12380
Mumbai	7099
Guwahati	16000
Bhopal	5500
Lucknow	5000
Newdelhi	48000
Kolkata	31828
Bangalore + Chennai	45090
<b>Total</b>	<b>170897</b>

<b>PR Hospitality</b>	
Hotel Royal Cliff	58644
Vishal Shekhar Waiters	5000
Dinner for Vishal Shekhar Crew	12426
Judges/Band Food and Snacks	32000
Shekhar Hotel Taj Lucknow	12541
<b>Total</b>	<b>120611</b>

