

**The Depressed Classes Mission Society of India**  
(Statement of Accounts from January to December 1909)

Income	Amount			Total			Expenditure	Amount			Total		
	Rs.	a.	p.	Rs.	a.	p.		Rs.	a.	p.	Rs.	a.	p.
Balance													
On hand on 31-12-1908	3,467	13	6				I Parel, Deonar, Agripada and Kamatipura Schools						
In Bank	1,744	8	5½				Teachers	2,147	13	4½			
				5,212	5	11½	Peon	89	4	8			
Receipts							Book-binding	99	11	9			
Subscriptions	1,506	15	7				Sewing	122	0	3			
Donations	12,011	15	8				Books and Prizes	76	13	0			
Charity box collections	34	9	½				Furniture and repairs	145	4	3			
Fees and Fines	11	8	0				Conveyance	20	8	6			
Sewing proceeds	73	5	1				Stationery	27	10	9			
Book-binding proceeds	68	1	6				Printing	12	0	0			
Samaj Collections	14	15	8				Rent	932	0	0			
Grant-in-aid	185	0	0				Contingencies	85	5	9	3,758	8	3½
Interest	93	13	0										
Miscellaneous	412	8	0				II Boarding -				35	15	0
				14,412	11	6½							
C/t:	...	..	..	19,625	1	6	C/t:	...	..	..	3,794	7	3½



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	Rs.	a.	p.	Rs.	a.	p.		Rs.	a.	p.	Rs.	a.	p.
<b>Balance</b>													
On hand on 31-12-1909	64	8	11				I Parel, Deonar, Agripada and Kamathipura Schools						
In Bank and investments	12,202	13	1½				Teachers	2,756	3	8			
Loan to Leather Works	2,000	0	0	14,267	6	½	Peon	64	3	0			
							Book-binding	285	15	9			
<b>Receipts</b>							Sewing	64	10	9			
Subscriptions	1,953	4	07				Books and Prizes	11	3	9			
Donations	1,820	9	0				Furniture and repairs	109	1	9			
Charity box collections	39	10	9				Conveyance	8	12	9			
Fees and Fines	321	0	0				Stationery	13	10	3			
Sewing proceeds	41	13	0				Printing	6	0	0			
Book-binding proceeds	259	1	6				Rent	1,047	8	0			
Grant-in-aid	438	0	0				Contingencies	33	2	0			
Interest	45	5	0								4,400	7	8
Miscellaneous	405	1	0								753	15	60
				5,323	12	3	II Boarding -						
<b>Loan</b>													
				488	12	9							
<b>C/f:</b>	...	...	...	20,079	15	½	<b>C/f:</b>	...	...	...	5,154	7	2

C/:	..	20,079	15	½	C/:	..	5,154	7	2
					III General Mission				
					Preachers	35	0	0	
					Peon	120	13	0	
					Books and Prizes	70	3	9	
					Furniture	17	4	6	
					Conveyance	182	0	0	
					Stationery	29	0	0	
					Printing	27	4	0	
					Post and Telegraph	29	3	6	
					Grants and scholarships	120	12	6	
					Contingencies	463	12	6	
								1,095	5 9
								6,249	12 11
					Balance in hand				
					" Bank & investments	11,830	2	1½	
					" Loan to Leathers				
					Works	2,000	0	0	
								13,830	2 1½
<b>Total</b>	... ..	<b>20,079</b>	<b>15</b>	<b>½</b>	<b>Total</b>	... ..	<b>20,079</b>	<b>15</b>	<b>½</b>

Examined and found correct

**NARHAR ATMARAM REGE**  
(Auditor)

**N. B. PANDIT**  
(Treasurer, D.C.M.)

**The Depressed Classes Mission Nirashrit Sadan**  
(Statement of accounts from January to December 1909)

Income	Amount			Total			Expenditure	Amount			Total		
	Rs.	a.	p.	Rs.	a.	p.		Rs.	a.	p.	Rs.	a.	p.
Balance on 31-12-1908													
Cash invested in Pro. Note of Rs. 300	288	12	0				Salaries for 1909	936	9	0			
Cash in hand	349	8	4				Sundry Expenses	28	9	10			
				638	4	4	Bad-Debts	13	0	0			
Subscription recd. from H.R.A., from January to December 1909							Balance on 31-12-1909				978	2	10
Interest on deposit Postal Savings Bank	1,200	0	0				Amount invested in Promissory Note	288	12	0			
	12	4	1	1,212	4	1	Amount invested : Postal Savings Bank Girgaon	448	10	4½			
							Cash in hand	134	15	2½			
											872	5	7
<b>Total</b>	...	..	..	<b>1,850</b>	<b>8</b>	<b>5</b>	<b>Total</b>	...	..	..	<b>1,850</b>	<b>8</b>	<b>5</b>

Examined and found correct

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(Statement of accounts from January to December 1910)

Income	Amount			Total			Expenditure	Amount			Total		
	Rs.	a.	p.	Rs.	a.	p.		Rs.	a.	p.	Rs.	a.	p.
Balance													
On 31-12-1909							Salaries	780	0	0			
Amount invested in Promissory Note of Rs. 300	288	12	0				Sundry Expenses	4	8	0			
Amount invested Postal Savings Bank	448	10	4½				Balance -						
Cash in hand	134	15	2½	872	5	7	Cash invested in Govt. Promissory Note of Rs. 300	288	12	0			
Subscription from H.R.A. January to June 1910	600	0	0				Amount in Postal Savings Bank	413	2	6			
Interest on Deposit in Postal Savings Bank	14	0	11	614	0	11							
<b>Total</b>	...	..	..	<b>1,486</b>	<b>6</b>	<b>6</b>	<b>Total</b>	...	..	..	<b>1,486</b>	<b>6</b>	<b>6</b>

Examined and found correct

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(Auditor)

**N. B. PANDIT**  
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