

Pune Municipal Corporation
Audited Income Statement for the period from
1st April 2017 to 31st March 2018



INCOME	SCHEDULE NO.	CURRENT YEAR AMOUNT (2018) ₹	PREVIOUS YEAR AMOUNT 2017 (₹)
Property Tax & Water Tax	IN- 1	16,34,42,61,883.11	15,03,01,28,440.78
Local Body Tax\GST	IN- 2	18,67,91,43,133.71	13,93,60,71,739.67
Rental Income from Municipal Properties	IN- 3	26,79,89,345.13	22,40,13,411.54
Fees and User Charges	IN- 4	9,09,90,12,603.91	6,63,06,49,509.22
Sale of Forms & Publications	IN- 5	38,47,83,130.45	32,49,45,056.14
Revenue Grants, Contribution & Subsidies Received	IN- 6	1,58,57,22,947.63	3,34,84,15,921.00
Interest	IN- 7	1,29,40,81,267.94	1,90,53,60,360.29
Other Income	IN- 8	15,96,02,964.30	87,73,77,350.31
Others Taxes	IN-9	1,66,37,835.00	1,49,75,320.00
TOTAL INCOME		47,83,12,35,111.18	42,29,19,37,108.95
Surplus / (Deficit) Transfer to Reserve & Surplus		-	-
TOTAL INCOME		47,83,12,35,111.18	42,29,19,37,108.95


Municipal Commissioner
Pune Municipal Corporation


Chief Accounts & Finance Officer
Pune Municipal Corporation

Jointly Prepared By

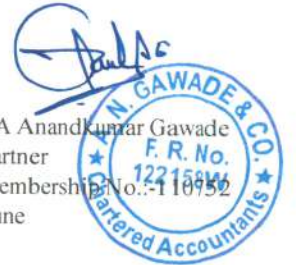
Subject to our report of even date

For M/s Sandip Desai & Co
Chartered Accountants

For M/s A.N.Gawade & Co
Chartered Accountants

CA Sandip Desai
Partner
Membership No.:-44872
Ahmedabad

CA Anandkumar Gawade
Partner
Membership No.:-110752
Pune



Audited By

For M/s S M D L and Associates
Chartered Accountants


CA Prakash Doiphode
Partner
Membership No.:-136546
Pune

