

Scottish Association of Marathi Regional Art and Traditions (SAMRAT)
Charity Registration Number: SC050264
Income and Expenditure Statement for the year ended 31-Dec-2025

EXPENDITURE	Amount	INCOME	Amount
1 Scottish Ganesh Festival			
Hall Hire charges	7,649.50	Donations Received	7,582.41
Food Expenses	837.12	Sponsorship Received	5,853.00
Decoration and Pooja Expenses	1,152.13	Stall hire charges	1,000.00
Entertainment Expenses	370.51	Other	20.00
Event Insurance	357.06		
Other Expenses	2,119.66		
	12,485.98		14,455.41
2 Sameer Choghule Stage show			
Venue Hire	540.00	Excess from tickte sales received from organisers	95.00
Food and Gifts for artists	163.34		
	703.34		95.00
3 Gudi Padwa Event			
Food Expenses	1,000.00	Gudhi Padwa food charges	1,033.00
Miscellaneous	242.92	Other	50.00
	1,242.92		1,083.00
4 SAMRAT BBQ			
Venue	180.00	Raffle ticket sale	190.00
Miscellaneous	45.75		
	225.75		190.00
5 Other Expenses			
Edinburgh carnival particiaption	119.27	Membership Fees	341.00
		Miscellaneous	1,750.00
	119.27		2,091.00
6 Sankranti			
Sweets, flowers etc for the event	96.39		
	96.39		
Sub-Total	14,873.65		17,914.41
		Excess of Expenditure over Income	- 3,040.76
TOTAL	14,873.65		14,873.65

Sonali Nakhate
President

Sonali Nakhate

Bageshri Hasabnis
Bageshri Hasabnis
Treasurer