

**MALLAKHAMB FADERATION OF INDIA**  
**UJJAIN (M.P.)**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31/03/1985

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Travelling Charges	460.00	By Entry Fees	240.00
To Postage Exp	85.00	By Affilation & Registration Fees	1760.00
To Meeting Exp	150.00	By Judging Examination	381.00
To Printing & Stationary	95.00	By Capitation Fees	800.00
To Prizes & Medals	360.00		
To Administrative Exp	150.00		
To Registration Exp	1500.00		
<b><u>EXCESS OF INCOME OVER EXPENDITURE</u></b>	381.00		
<b>TOTAL</b>	<b>3181.00</b>	<b>TOTAL</b>	<b>3181.00</b>

BALANCE SHEET AS ON 31st MARCH 1985

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<b><u>INCOME &amp; EXPENDITURE A/C</u></b>		<b><u>CASH &amp; BANK BALANCE</u></b>	381.00
Opening Balance	0.00		
Add : Excess of Income over Exp.	381.00		
<b>TOTAL</b>	<b>381.00</b>	<b>TOTAL</b>	<b>381.00</b>

Place :Ujjain  
Date :28/12/2009

For JSS & CO  
Chartered Accountants

CA Jeetendra Kumar Thani  
Partner

