

MALLAKHAMB FADERATION OF INDIA
UJJAIN (M.P.)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31/03/1986

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Travelling Charges	720.00	By Entry Fees	160.00
To Postage Exp	95.00	By Affilation & Registration Fees	1800.00
To Meeting Exp	270.00		
To Printing & Stationary	158.00		
To Administrative Exp	285.00		
<u>EXCESS OF INCOME OVER EXPENDITURE</u>	432.00		
TOTAL	1960.00	TOTAL	1960.00

BALANCE SHEET AS ON 31st MARCH 1986

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<u>INCOME & EXPENDITURE A/C</u>		<u>CASH & BANK BALANCE</u>	813.00
Opening Balance	381.00		
Add : Excess of Income over Exp.	<u>432.00</u>		
	813.00		
TOTAL	813.00	TOTAL	813.00

Place :Ujjain
Date :28/12/2009

For JSS & CO
Chartered Accountants

CA Jeetendra Kumar Thani
Partner

