

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31/03/1987

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Meeting Exp	285.00	By Entry Fees	195.00
To Printing & Stationary	478.00	By Affiliation & Registration Fees	1240.00
To Prizes & Medals	350.00	By Judging Examination	260.00
To Administrative Exp	346.00		
<b><u>EXCESS OF INCOME OVER EXPENDITURE</u></b>	236.00		
<b>TOTAL</b>	<b>1695.00</b>	<b>TOTAL</b>	<b>1695.00</b>

BALANCE SHEET AS ON 31st MARCH 1987

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<u>INCOME &amp; EXPENDITURE A/C</u>		<u>CASH &amp; BANK BALANCE</u>	1049.00
Opening Balance	813.00		
Add : Excess of Income over Exp.	<u>236.00</u>		
	1049.00		
<b>TOTAL</b>	<b>1049.00</b>	<b>TOTAL</b>	<b>1049.00</b>

Place :Ujjain  
Date :28/12/2009

For JSS & CO  
Chartered Accountants

CA Jeetendra Kumar Thani  
Partner

