

MALLAKHAMB FADERATION OF INDIA
UJJAIN (M.P.)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31/03/1988

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Travelling Charges	302.00	By Entry Fees	155.00
To Meeting Exp	123.00	By Judging Examination	345.00
To Prizes & Medals	210.00	By Capitation Fees	700.00
To Administrative Exp	225.00		
<u>EXCESS OF INCOME OVER EXPENDITURE</u>	340.00		
TOTAL	1200.00	TOTAL	1200.00

BALANCE SHEET AS ON 31st MARCH 1988

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<u>INCOME & EXPENDITURE A/C</u>		<u>CASH & BANK BALANCE</u>	1389.00
Opening Balance	1049.00		
Add : Excess of Income over Exp.	<u>340.00</u>		
	1389.00		
TOTAL	1389.00	TOTAL	1389.00

Place :Ujjain
Date :28/12/2009

For JSS & CO
Chartered Accountants

J. K. Thani
CA Jeetendra Kumar Thani
Partner

