

MALLAKHAMB FADERATION OF INDIA
UJJAIN (M.P.)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31/03/1989

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Travelling Charges	560.00	By Entry Fees	125.00
To Meeting Exp	231.00	By Affiliation & Registration Fees	1250.00
To Printing & Stationary	206.00	By Judging Examination	225.00
To Prizes & Medals	348.00		
To Administrative Exp	480.00		
<u>EXCESS OF INCOME OVER EXPENDITURE</u>	-225.00		
TOTAL	1600.00	TOTAL	1600.00

BALANCE SHEET AS ON 31st MARCH 1989

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<u>INCOME & EXPENDITURE A/C</u>		<u>CASH & BANK BALANCE</u>	1164.00
Opening Balance	1389.00		
Add : Excess of Income over Exp.	-225.00		
	1164.00		
TOTAL	1164.00	TOTAL	1164.00

Place :Ujjain
Date :28/12/2009

For JSS & CO
Chartered Accountants

CA Jeetendra Kumar Thani
Partner

