

MALLAKHAMB FADERATION OF INDIA
UJJAIN (M.P.)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31/03/1990

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Travelling Charges	1985.00	By Entry Fees	140.00
To Postage Exp	364.00	By Affiliation & Registration Fees	850.00
To Meeting Exp	542.00	By Judging Examination	145.00
To Printing & Stationary	417.00	By Capitation Fees	300.00
To Prizes & Medals	643.00		
To Administrative Exp	540.00		
<u>EXCESS OF INCOME OVER EXPENDITURE</u>	-3056.00		
TOTAL	1435.00	TOTAL	1435.00

BALANCE SHEET AS ON 31st MARCH 1990

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<u>INCOME & EXPENDITURE A/C</u>		<u>CASH & BANK BALANCE</u>	608.00
Opening Balance	1164.00		
Add : Excess of Income over Exp.	-3056.00		
	-1892.00		
<u>LOAN</u>	2500.00		
TOTAL	608.00	TOTAL	608.00

Place :Ujjain
Date :28/12/2009

For JSS & CO
Chartered Accountants

CA Jeetendra Kumar Thani
Partner

