

MALLAKHAMB FADERATION OF INDIA
UJJAIN (M.P.)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31/03/1991

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Travelling Charges	2056.00	By Entry Fees	320.00
To Postage Exp	262.00	By Affilation & Registration Fees	900.00
To Meeting Exp	445.00	By Judging Examination	245.00
To Printing & Stationary	131.00	By Capitation Fees	250.00
To Prizes & Medals	564.00		
To Administrative Exp	763.92		
<u>EXCESS OF INCOME OVER EXPENDITURE</u>	-2506.92		
TOTAL	1715.00	TOTAL	1715.00

BALANCE SHEET AS ON 31st MARCH 1991

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<u>INCOME & EXPENDITURE A/C</u>		<u>CASH & BANK BALANCE</u>	601.08
Opening Balance	-1892.00		
Add : Excess of Income over Exp.	<u>-2506.92</u>		
	-4398.92		
<u>LOAN</u>	5000.00		
TOTAL	601.08	TOTAL	601.08

Place :Ujjain
Date :28/12/2009

For JSS & CO
Chartered Accountants

CA Jeetendra Kumar Thani
Partner

