

MALLAKHAMB FADERATION OF INDIA
UJJAIN (M.P.)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31/03/1992

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Travelling Charges	2056.00	By Entry Fees	450.00
To Postage Exp	262.00	By Affiliation & Registration Fees	2100.00
To Meeting Exp	445.00	By Judging Examination	380.00
To Printing & Stationary	127.00	By Capitation Fees	500.00
To Prizes & Medals	485.00	By Donation	1400.00
To Sundry Exp	430.00		
<u>EXCESS OF INCOME OVER EXPENDITURE</u>	1025.00		
TOTAL	4830.00	TOTAL	4830.00

BALANCE SHEET AS ON 31st MARCH 1992

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<u>INCOME & EXPENDITURE A/C</u>		<u>CASH & BANK BALANCE</u>	13730.83
Opening Balance	-4398.92		
Add : Excess of Income over Exp.	<u>1025.00</u>		
	-3373.92		
<u>LIFE MEMBERSHIP FEES</u>	15773.00		
<u>LOAN</u>	1331.75		
TOTAL	13730.83	TOTAL	13730.83

Place :Ujjain
Date :28/12/2009

For JSS & CO
Chartered Accountants

J.K. Thani

CA Jeetendra Kumar Thani
Partner

