

V. K. LADHA & ASSOCIATES
CHARTERED ACCOUNTANTS

V. K. LADHA B. Com., F.C.A.

Phone - 24906
Office -
36 Drawid Marg
Kshirsagar Colony
UJJAIN 456 006

Date

MALLAKHAMB FEDERATION OF INDIA, UJJAIN

Income & Expenditure Account for the year ended 31st March, 1993.

Expenditure	Amount	Income	Amount
To Postage & Telegram	1,465.30	By Capitation fees	1,500.00
To Travelling Expenses	4,401.95	By Application and Registration Fees	3,727.00
To Bank Commission	21.00	By Examination Fees	580.00
To Audit Fees	450.00	By Interest from bank	137.00
To Printing & Stationery	2,470.00	By Other Income Balance	50.00
		By being Excess balance of Expenditure over Income.	2,314.25
Total	<u>8,808.25</u>	Total	<u>8,808.25</u>

Checked and prepared as the basis of
Books of Account maintained as per
information and explanation given to
us.

Ujjain
Dated : 12/10/93
31/10/93
Secretary

Salav
12.10.93
Treasurer

CHARTERED ACCOUNTANT

V. K. LADHA & ASSOCIATES
Chartered Accountants
36, Kshir Sagar Colony, Ujjain