

MALLAKHAMB FEDERATION OF INDIA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2002

<u>EXPENDITURE</u>		<u>INCOME</u>	
To Travelling Charges	4,210.00	By Affiliation & Registration	5,506.00
" Postage	921.00	" Judging	2,425.00
" Printing & Stationery	1,608.50	" S.B.Interest	141.00
" Prizes	7,068.00	" Deficit	5,735.50
	-----		-----
	13,807.50		13,807.50
	=====		=====

Examined and found correct

FOR DR.D.M.SATHE & CO.
CHARTERED ACCOUNTANT

CHARTERED ACCOUNTANTS
D.M.SATHE & CO.

Dr. D. M. Sathe
(DR.D.M.SATHE)
Proprietor
M.No. 13883

FOR MALLAKHAMB FEDERATION OF INDIA

R.N. Thatta (President) *B. N. Thatta* (Secretary) *[Signature]* (Treasurer)

Mumbai : 400 016

Dated : 11.7.2002

D. M. SATHE & CO.
CHARTERED ACCOUNTANTS
6-A, VIMAL UDYOG BHAVAN,
2ND FLOOR, TAIKALWADI ROAD,
MAHIM, MUMBAI-400 016

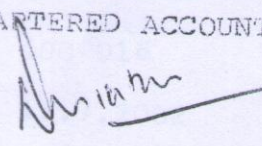
MALLAKHAMB FEDERATION OF INDIA
BALANCE SHEET AS ON 31ST MARCH 2002

<u>LIABILITIES</u>	<u>ASSETS</u>
<u>LIFE MEMBER FEES</u>	<u>LOANS & ADVANCES</u>
Bal. B/F 24531.00	Ujjain Paraspar
Additions 501.00	Saha. Pedhi 5000.00
----- 25,032.00	B.O.I. 444.10
<u>LOANS</u>	Cash 79.10
U.V. Deshpande 11222.50	Cash with 8453.00
Expenses during 6739.50	Rajesh Shrivashna
----- 17,962.00	Janakalyan
<u>SUNDRY LIABILITIES</u>	Saha. Bank 5786.00
Darshan Industries	A/c.No.2226 ----- 19,762.20
Ope.Bal. 6168.00	<u>Income & Expenditure A/c</u>
Addition 6168.00	Bal. B/F 25732.30
-Cheque 5000.00	Deficit 5735.50
----- 7,336.00	----- 31,467.80
Yalan 900.00	

51,230.00	-----
=====	51,230.00
=====	=====

Examined & Found Correct
FOR DR. D.M.SATHE & CO.
CHARTERED ACCOUNTANT


D. M. SATHE & CO.

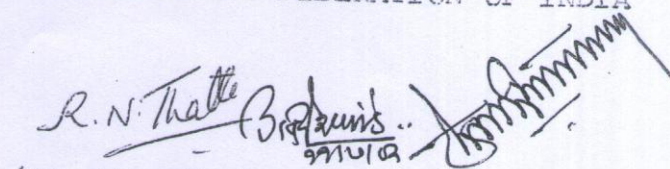

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Proprietor,
M.No. 13883

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(President) (Secretary) (Treasurer)