

MALLAKHAMB FEDERATION OF INDIA

BALANCE SHEET AS ON 31ST MARCH, 2003

LIABILITIES

LIFE MEMBERSHIP

Bal. B/F	25032.00	
Addition	6611.00	
	-----	31,643.00

LOANS

U.V. Deshpande		
Bal. B/F	17962.00	
Addition	8786.00	
	-----	26,748.00

ASSETS

ADVANCES

Dues from Ex-Treasurer at Ujjain		
Ujjain Paraspar Saha. Pedhi	5000.00	
Bank of India Ujjain	444.10	
Cash with Rajesh Shrivastva	8453.00	
	-----	13,897.10

BANK ACCOUNT

Janakalyan Bank	20755.00	
A/c. No. 2226		
Cash on hand	179.10	
	-----	20,934.10

**INCOME & EXPENDITURE
ACCOUNT**

Bal. B/F	31467.80	
Surplus	7908.00	
	-----	23,559.80

58,391.00
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58,391.00
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Examined and found correct
FOR DR. D. M. SATHE & CO.
CHARTERED ACCOUNTANT

(Signature)
(DR. D. M. SATHE)
Proprietor.
M. No. 13883

CHARTERED ACCOUNTANTS
(Signature)
D. M. SATHE & CO.

FOR MALLAKHAMB FEDERATION OF INDIA

(Signature) 26.7.2003
(Signature)
President Secretary Treasurer

