

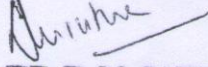
**MALLAKHAMB FEDERATION OF INDIA**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2004**

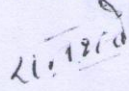
<b>EXPENDITURE</b>	<b>Rs. Ps.</b>	<b>INCOME</b>	<b>Rs. Ps.</b>
To Travelling Charges	5,724.00	By Affiliation Fees	7,000.00
To Postage	3,297.50	By Registration	2,540.00
To Telephone	337.50	By Judging Fees	1,200.00
To Printing & Stationery	466.00	By Capitation Fee	12,000.00
To Prizes Medals	NIL	By S. B. Interest	839.00
To Surplus to B/Sheet	13,754.00		
Total Rs.	<u>23,579.00</u>	Total Rs.	<u>23,579.00</u>

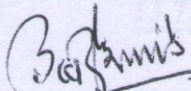
Examined and found correct

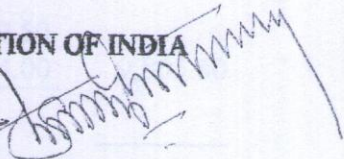
FOR DR.D.M.SATHE & CO.  
CHARTERED ACCOUNTANT

  
(DR. D. M. SATHE)  
Proprietor.

FOR MALLAKHAMB FEDERATION OF INDIA

  
President

  
Secretary

  
Treasurer

Mumbai : 400 016

Date : 14.04.2005

**D. M. SATHE & CO.**  
Chartered Accountants  
Vimal Udyog Bhawan,  
Taikalwadi Road, Mahim,  
Mumbai-400 016.

**MALLAKHAMB FEDERATION OF INDIA**  
**BALANCE SHEET AS ON 31<sup>ST</sup> MARCH, 2004**

<b>LIABILITIES</b>	<b>Rs</b>	<b>Ps.</b>	<b>Rs</b>	<b>Ps.</b>	<b>ASSETS</b>	<b>Rs</b>	<b>Ps.</b>	<b>Rs</b>	<b>Ps.</b>
<b><u>LIFE MEMBERSHIP</u></b>					<b><u>ADVANCES</u></b>				
Bal. B/f	31,643.00				Dues from Ex-Treasurer at Ujjain				
Addition	<u>2,505.00</u>		34,148.00		Ujjain Paraspar Saha. Pedhi	5,000.00			
					Bank of India Ujjain	444.10			
<b><u>LOANS</u></b>					<b><u>BANK ACCOUNT</u></b>				
U. V. Deshpande					Cash with Rajesh Shrivastava	<u>8,453.00</u>		13,897.10	
Bal. B/f	26,748.00				Janakalyan Bank A/c.No.2226	31,346.00			
Addition	<u>9,152.90</u>				Cash on hand	<u>NIL</u>		31,346.00	
	35,900.90				<b><u>INCOME &amp; EXP. ACCOUNT</u></b>				
Repaid	<u>15,000.00</u>		20,900.90		Bal. B/f	23,559.50			
					Surplus	<u>13,754.00</u>		9,805.80	
					<b>TOTAL Rs. <u>55,048.90</u></b>				
					<b>TOTAL Rs. <u>55,048.90</u></b>				

Examined and found correct  
FOR DR. D.M.SATHE & CO.  
**CHARTERED ACCOUNTANT**

*(Signature)*  
**(DR. D. M. SATHE)**  
Proprietor.

**B. M. SATHE & CO.**  
Chartered Accountants  
Vimal Udyog Bhawan,  
Taikalwadi Road, Mahim,  
Mumbai-400 016.

FOR MALLAKHAMB FEDERATION OF INDIA

*(Signature)*  
President

*(Signature)*  
Secretary

*(Signature)*  
Treasurer

Mumbai : 400 016  
Date : 14.04.2005