

MALLAKHAMB FEDERATION OF INDIA

BALANCE SHEET AS ON 31ST MARCH 2005

MALLAKHAMB FEDERATION OF INDIA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2005

EXPENDITURE	Rs.	Ps.	INCOME	Rs.	Ps.
To Bank Charges		64.00	By Entry Fee	1,820.00	
To Travelling Charges	2,260.00		By Affiliation Fees	5,500.00	
To Postage	3,876.00		By Judging Fees	1,300.00	
To Telephone	558.00		By Capitation Fees	7,200.00	
To Printing & Stationary	2,401.50		By S. B. Interest	1,201.00	
To Prizes Medals	5,039.00		By Protest Fee	100.00	
To Surplus to B/Sheet	2,922.50				
	17,121.00			17,121.00	

Examined & found correct
For DR. D. M. SATHE & CO.
CHARTERED ACCOUNTANTS

FOR MALLAKHAMB FEDERATION OF INDIA

(DR. D.M. SATHE.)
Proprietor

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

President

Secretary

Treasurer

Mumbai :- 400 016
Date :- 26.7.05

MALLAKHAMB FEDERATION OF INDIA
BALANCE SHEET AS ON 31ST MARCH 2005

LIABILITIES	Rs.	Ps.	Rs.	Ps.	ASSETS	Rs.	Ps.	Rs.	Ps.
<u>LIFE MEMBERSHIP</u>					<u>ADVANCES</u>				
Bal. B/f	34,148.00				Dues from Ex. Treasurer at Ujjain				
Addition	<u>1,503.00</u>		35,651.00		Ujjain Paraspar Sah. Pedhi	5,000.00			
<u>Loans</u>					Bank of India Ujjain				
U. V. Deshpande					Cash with Rajesh Shrivastav	<u>8,453.00</u>		13,897.10	
Bal. B/f	20,900.90				<u>BANK ACCOUNT</u>				
Repaid	<u>20,900.90</u>				Jankalyan Sah. Bank A/c No. 2226	21,944.10			
Addition	<u>7,073.50</u>		7,073.50		Cash on hand	<u>-</u>		21,944.10	
					<u>INCOME & EXP. A/c</u>				
					Bal. B/f	9,805.80			
					Less :- Surplus	<u>2,922.50</u>		6,883.30	
42,724.50					42,724.50				

Examined & found correct
 For DR. D. M. SATHE & CO.
 CHARTERED ACCOUNTANTS

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

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

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FOR MALLAKHAMB FEDERATION OF INDIA

(Signature)
 President

(Signature)
 Secretary

(Signature)
 Treasurer