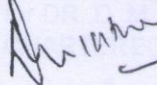


Mallakhamb Federtaion of India

Income & Expenditure Account for the year ended 31st March 2006

EXPENDITURE	Amount	INCOME	Amount
To Bank Charges	64.00	By Entry Fee	1,910.00
To Travelling Charges	3,413.00	By Affiliation Fees	10,000.00
To Postage	2,010.00	By Judging Examination	1,150.00
To Telephone	100.00	By Capitation Fees	1,199.00
To Printing & Stationary	914.00	By S. B. Interest	841.00
To Prizes and Medals	7,849.00	By Donation	10,000.00
To Capitation Fees	5,000.00		
To Meeting	350.00		
To Surplus to B / Sheet	5,400.00		
TOTAL	25,100.00	TOTAL	25,100.00

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

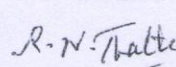
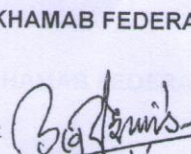
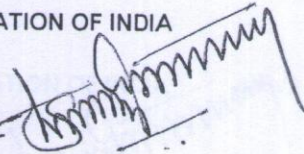

Dr. D. M. Sathe.
Proprietor

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

Mumbai
Date

8 JAN 2007

FOR MALLAKHAMAB FEDERATION OF INDIA

  
President Secretary Treasurer

Mallakhamb Federtaion of India

Balance Sheet as on 31st March 2006

LIABILITIES	Amount	ASSETS	Amount
LIFE MEMBERSHIP FUND Bal B/f 35,651.00 Addition 501.00	36,152.00	ADVANCES Dues from Ex. Treasurer at Uttain	
LOANS U. V. Deshpande Bal B/f. 7,073.50 Addition 6,787.00 Less 10,000.00	3,860.50	Ujjain Paraspar Sahakari Pedhi 5,000.00 Bank of India Ujjain 444.10 Cash with Rajesh Shrivastav 8,453.00	13,897.10
		BANK ACCOUNT Jankalyan Sahakari Bk A/c. No. 2226	24,632.10
		INCOME & EXP A/C. Bal B/f. 6,883.30 Less Surplus 5,400.00	1,483.30
TOTAL	40,012.50	TOTAL	40,012.50

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.
Taikalwadi Road, Mahim,
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8 JAN 2007

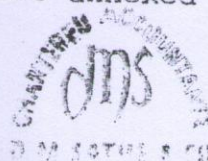
FOR MALLAKHAMAB FEDERATION OF INDIA

[Signature] *[Signature]* *[Signature]*
 President Secretary Treasurer

Remarks - Cash on hand at Rs.8,453/- with Shri Rajesh Shrivastav, ex-treasurer at Ujjain is due & receivable for more than last three years & hence appears to be Bad for recovery.

Deposit of Rs.5000/- with Ujjain Paraspar Sahakari Pedhi is not collected with interest. R 444-10 with Bank of India, Ujjain is also not collected and the pass book is not submitted.

Subject to above remarks the annexed statements are found correct.


 D. M. SATHE & CO

[Signature]