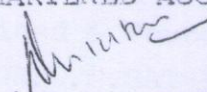


MALLAKHAMB FEDERATION OF INDIA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2007

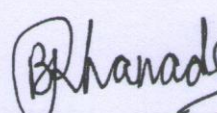
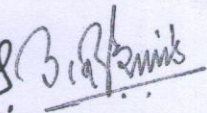
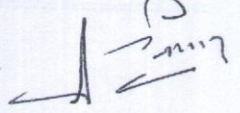
<u>EXPENDITURE</u>		<u>INCOME</u>	
To Travelling Charges	760.00	By Entry Fee	3,130.00
" Postage	1,725.00	" Affiliation Fees	10,000.00
" Telephone	113.50	" Judging Examination	1,500.00
" Printing & Stationery	2,955.00	" Capitation Fees	6,000.00
" Prizes & Medals	10,036.00	" S.B.Interest	1,394.00
" Receivable from ExTreasurer,Ujjain W/OEF	13,897.10	" Sale of Code of Points	21,600.00
" Surplus to B/Sheet	14,137.40	(Rule Books donated by MCDMA)	
	-----		-----
	43,624.00		43,624.00
	=====		=====

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


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



FOR MALLAKHAMB FEDERATION OF INDIA

  
President Secretary Treasurer

Mumbai: 400 016

Dated : 21.8.2007

MALLAKHAMB FEDERATION OF INDIA
BALANCE SHEET AS ON 31ST MARCH, 2007

LIABILITIES

ASSETS

LIFE MEMBERSHIP FUND

Balance B/F	36152.00	
Additions	10020.00	
	-----	46,172.00

BANK ACCOUNT

Jankalyan Sahakari Bank	
A/c.No.2226	67,400.10

LOANS

U.V.Deshpande		
Bal. B/F	3860.00	
Addition	4714.00	
	-----	8,574.00

INCOME & EXPENDITURE A/C

Balance B/F (-)	1483.30	
Less: Surplus	14137.40	
	-----	12,654.10

67,400.10
=====

67,400.10
=====

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

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



FOR MALLAKHAMB FEDERATION OF INDIA

<i>(Signature)</i> President	<i>(Signature)</i> Secretary	<i>(Signature)</i> Treasurer
---------------------------------	---------------------------------	---------------------------------

Mumbai: 400 016

Dated : 21.8.2007