

MALLAKHAMB FEDERATION OF INDIA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH , 2008

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO BANK CHARGES	65.00	BY GRANTS RECEIVED (GOI)	375,000.00
TO TRAVELLING CHARGES	10,116.00	BY GRANTS RECEIVABLE (GOI)	125,000.00
TO POSTAGE EXPS	570.00	BY ENTRY FEES	2,940.00
TO MEETING EXPENSES	304.00	BY AFFILIATION FEES	11,500.00
TO PRINTING & STATIONARY	30,865.50	BY JUDGING EXAMINATION	2,800.00
TO GOA FEDERATION	500,000.00	BY CAPITATION FEES	6,000.00
TO PRIZES & MEDALS	8,506.00	BY SB A/C INTEREST	6,974.00
TO EXCESS OF INCOME OVER EXPENDITURE	1,387.50	BY SALE - CODE OF POINTS	21,600.00
TOTAL RS.	551,814.00	TOTAL RS.	551,814.00

Examined and Found Correct
For R.T.MOGHE & ASSOCIATES
CHARTERED ACCOUNTANTS

(ROHIT T. MOGHE)
PARTNER
M.NO. 045115

DATE : 5.7.2008
PLACE : MUMBAI - 400 016



FOR MALLAKHAMB FEDERATION OF INDIA

(Prindusur Khanade)
PRESIDENT

(Uday V. Deshpande)
SECRETARY

(Ashish Mehta)
TREASURER

MALLAKHAMB FEDERATION OF INDIA

BALANCE SHEET AS ON 31ST MARCH, 2008

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>LIFE MEMBERSHIP FUND</u> BALANCE AS PER LAST B/SHEET ADD : DURING THE YEAR	46,172.00 3,006.00	<u>BANK BALANCE</u> JANKALYAN SAHAKARI BANK LTD. A/C NO. SB / 2226	348,014.10
<u>KHANADE AWARD CORPUS FUND</u> RECEIVED DURING THE YEAR		<u>GRANTS RECEIVABLE (GOI)</u>	125,000.00
<u>LOAN FROM U.V. DESHPANDE</u> BALANCE AS PER LAST B/SHEET ADD : DURING THE YEAR	8,574.00 1,220.50		
<u>GRANT OF CHAMPIONSHIP PAYABLE TO GOA</u>			
<u>INCOME AND EXPENDITURE A/C</u> BALANCE AS PER LAST B/SHEET ADD : NET SURPLUS FOR THE YEAR	12,654.10 1,387.50		
TOTAL RS.		TOTAL RS.	
	49,178.00		473,014.10
	100,000.00		
	9,794.50		
	300,000.00		
	14,041.60		
	473,014.10		

Examined and Found Correct
For R.T.MOGHE & ASSOCIATES
CHARTERED ACCOUNTANTS

Rohit Moghe

(ROHIT T. MOGHE)
PARTNER
M.NO. 045115

DATE : 5.7.2008
PLACE : MUMBAI - 400 016



FOR MALLAKHAMB FEDERATION OF INDIA

Bindusankhanade (Bindusankhanade) (Uday V. Deshpande) (Ashish Mehta)
PRESIDENT SECRETARY TREASURER

Uday V. Deshpande

Ashish Mehta