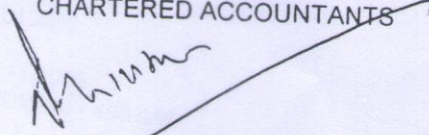


MALLAKHAMB FEDERATION OF INDIA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2009

EXPENDITURE	AMOUNT	INCOME	AMOUNT
BANK CHARGES	254.00	<u>GRANT FROM MINISTRY OF YOUTH AFFAIRS & SPORTS</u>	1,200,000.00
TRAVELLING CHARGES	8,177.00	<u>GRANT RECEIVED</u>	
POSTAGE & COURIER	3,180.00	SANGLI NATIONALS 4,50,000	
MISC.	4,186.00	BHIMAVARAM NATIONALS <u>4,50,000</u>	
PRINTING & STATIONARY	4,304.00	9,00,000	
GRANTS TO SANGLI AND BHIMAVARAM NATIONALS	1,200,000.00	<u>RECEIVABLE</u>	
PRIZES & MEDALS	11,655.00	SANGLI NATIONALS 1,50,000	
ACCOUNTING CHARGES	2,500.00	BHIMAVARAM NATIONALS <u>1,50,000</u>	
EXCESS OF INCOME OVER EXPENDITURE	37,869.00	3,00,000	
		ENTRY FEES	3,370.00
		AFFILIATION FEES	11,000.00
		JUDGING EXAMINATION	1,350.00
		CAPITATION FEES	41,000.00
		SB A/C INTEREST	7,305.00
		SALE - CODE OF POINTS	8,100.00
TOTAL RS.	1,272,125.00	TOTAL RS.	1,272,125.00

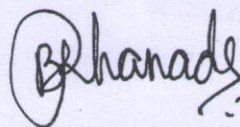
Examined and Found Correct
For D. M. SATHE & CO.
CHARTERED ACCOUNTANTS


(DR. D. M. SATHE)
PROPRIETOR
M.NO. 013883

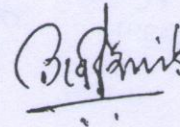
DATE : 28.11.2009
PLACE : MUMBAI - 400 016

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

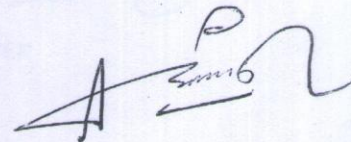
FOR MALLAKHAMB FEDERATION OF INDIA



PRESIDENT



SECRETARY

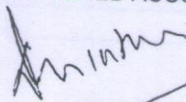


TREASURER

MALLAKHAMB FEDERATION OF INDIA
BALANCE SHEET AS ON 31ST MARCH, 2009

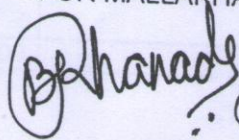
LIABILITIES		AMOUNT	ASSETS	AMOUNT
LIFE MEMBERSHIP FUND			BANK BALANCE	
BALANCE AS PER LAST B/SHEET	49,178.00		JANKALYAN SAHAKARI BANK LTD.	66,131.10
ADD : DURING THE YEAR	2,505.00	51,683.00	A/C NO. SB / 2226	
KHANADE AWARD CORPUS FUND			BY GRANT RECEIVABLE FROM	
RECEIVED DURING THE YEAR		100,000.00	MINISTRY OF YOUTH AFFAIRS	
			& SPORTS	300,000.00
LOAN FROM U. V. DESHPANDE			F. D. WITH JANKALYAN BANK	
BALANCE AS PER LAST B/SHEET	10,037.50	10,037.50	(on 9.2.2009)	600,000.00
ADD : DURING THE YEAR	-			
GRANT OF CHAMPIONSHIP PAYABLE				
SANGALI NATIONAL	400,000.00	750,000.00		
BHIMAVARAM	350,000.00			
ACCOUNTING CHARGES PAYABLE		2,500.00		
INCOME AND EXPENDITURE A/C				
BALANCE AS PER LAST B/SHEET	14,041.60			
ADD : NET SURPLUS FOR THE YEAR	37,869.00	51,910.60		
TOTAL RS.		966,131.10	TOTAL RS.	966,131.10

Examined and Found Correct
 For D. M. SATHE & CO.
 CHARTERED ACCOUNTANTS

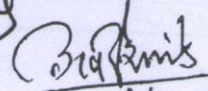


(DR. D. M. SATHE)
 PROPRIETOR
 M.NO. 013883

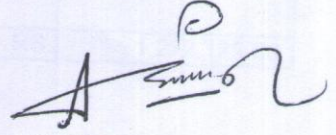
FOR MALLAKHAMB FEDERATION OF INDIA



PRESIDENT



SECRETARY



TREASURER

DATE : 28.11.2009
 PLACE : MUMBAI - 400 016

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