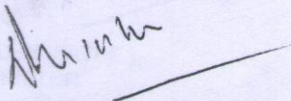


MALLAKHAMB FEDERATION OF INDIA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH , 2010

EXPENDITURE	AMOUNT	INCOME	AMOUNT
BANK CHARGES	533.00	DONATIONS	85,460.00
TRAVELLING CHARGES	17,428.00	ENTRY FEES	2,950.00
POSTAGE & COURIER	4,152.00	AFFILIATION FEES	7,000.00
PRINTING & STATIONARY	3,677.00	JUDGING EXAMINATION	900.00
M.P. REGN. EXPENSES	27,300.00	CAPITATION FEES	21,000.00
PRIZES & MEDALS	6,918.00	SB A/C INTEREST	3,267.00
ACCOUNTING CHARGES	2,500.00	SALE - CODE OF POINTS	6,150.00
GRANT FROM MINISTRY OF YOUTH & SPORTS W/OFF		ACCRUED INTEREST ON F.D.	63,000.00
Sangli Nationals 134146			
Bhimavaram Nationals <u>150000</u>	284,146.00		
		EXCESS OF EXPENDITURE OVER INCOME	156,927.00
TOTAL RS.	346,654.00	TOTAL RS.	346,654.00

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

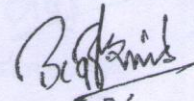


(DR. D. M. SATHE)
PROPRIETOR
M.NO. 013883

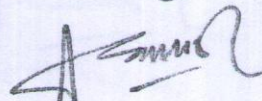
DATE : 30.05.2010
PLACE : MUMBAI - 400 016

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

FOR MALLAKHAMB FEDERATION OF INDIA



SECRETARY



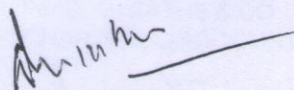
TREASURER

MALLAKHAMB FEDERATION OF INDIA

BALANCE SHEET AS ON 31ST MARCH, 2010

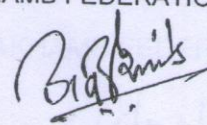
LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>LIFE MEMBERSHIP FUND</u>		<u>BANK BALANCE</u>	
BALANCE AS PER LAST B/SHEET	51,683.00	JANKALYAN SAHAKARI BANK LTD.	46,550.10
ADD : DURING THE YEAR	<u>4,509.00</u>	A/C NO. SB / 2226	
		STATE BANK OF INDIA	50,025.00
<u>KHANADE AWARD CORPUS FUND</u>		A/C NO 30725477964	
RECEIVED DURING THE YEAR		F. D. WITH JANKALYAN BANK	600,000.00
<u>LOAN FROM U. V. DESHPANDE</u>		ACCRUED INTEREST THEREON	63,000.00
BALANCE AS PER LAST B/SHEET	10,037.50	CASH IN HAND	9,713.00
ADD : DURING THE YEAR	<u>18,609.00</u>		
<u>GRANT OF CHAMPIONSHIP PAYABLE</u>			
SANGALI NATIONAL	265,854.00		
BHIMAVARAM	<u>56,792.00</u>		
GRANT REFUNDABLE TO MINISTRY OF			
YOUTH AFFAIRS & SPORTS			
EXPENSES PAYABLE			
<u>INCOME AND EXPENDITURE A/C</u>			
OP BAL	51,910.60		
ADD : GOVT. GRANT WRITTEN OFF	284,146.00		
LESS : DEFICIT FOR THE YEAR	<u>156,927.00</u>		
TOTAL RS.		TOTAL RS.	
	769,288.10		769,288.10

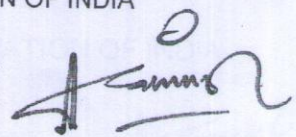
Examined and Found Correct
For D. M. SATHE & CO.
CHARTERED ACCOUNTANTS


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

DATE : 30.05.2010
PLACE : MUMBAI - 400 016

FOR MALLAKHAMB FEDERATION OF INDIA


SECRETARY


TREASURER

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