

MALLAKHAMB FEDERATION (REGD.) INDIA

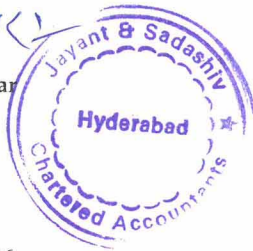
Income & Expenditure account for the year ended 31st March 2016

EXPENDITURE	AMOUNT RS	INCOME	AMOUNT RS
Bank Charges	253.00	Bank Interest - SB	4,602.00
Postal / Courier Charges	332.00	Capitation Fees	5,000.00
Printing	1,513.00	Bank Interest - FD*	81,932.00
Website Development Charges	25,000.00		
Audit Fee	5,000.00		
Excess of Income over Expenditure	59,436.00		
	91,534.00		91,534.00


\* Interest Accrued on Fixed Deposits has been recognised as per Form 16A issued by the Banker (State Bank of India (Barkatpura))

For Jayant & Sadashiv,  
Chartered Accountants  
FRN.001297S

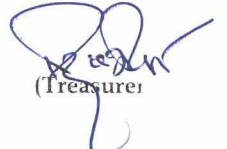
Jayant Palnitkar  
(Partner)  
M.No.020851



For MALLAKHAMB FEDERATION (Regd.) INDIA

  
(President)

  
(Secretary)

  
(Treasurer)

Date: 12/12/2016  
Place: Hyderabad