

CHHATTISGARH MALLAKHAMB ASSOCIATION
284/1, IN FRON OF MAIN I.T.I. GATE, NEAR-EVERGREEN
NURSARY, CENTRE KONI, DISTT. BILASPUR (C.G.)

RAJESH PREM KHANNA & CO.
CHARTERED ACCOUNTANTS..

PH: 0121-2658767
Mo.: 09412202828,09997202828.
Email.: rajesh_premkhanna@yahoo.com

H.O.:210-B/47,CIRCULAR ROAD,NEAR HANUMAN CHOWK,AUGARNATH MANDIR MARG,OPP. SHUBHAM HOSPITAL
BO:CA.SANJAY SHARMA C/O Sh.M.C.SHARMA ,RETD.SDO TELEPHONE,ADARSH NAGAR ,MODINAGAR,GHAZIABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31st MARCH 2008

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Printing & Stationery	180	Memberships fee and Donation	5980
Postage Expenses	42		
Travelling and Conveyance Exp	2368		
Dress to Team	600		
Team Entry fee	50		
General Expenses	235		
Team Boarding & Lodging Exp	600		
State Competition Expenses	900		
Federation Annual fees	500		
Telephone Expenses	36		
EXCESS OF INCOME			
OVER EXPENDITURE			
Tr.to General Fund	469		
TOTAL	5980	TOTAL	5980

BALANCE SHEET

AS AT 31 st MARCH 2008

FUND AND LABILITIES	AMOUNT	ASSETS AND PROPERTIES	AMOUNT
GENERAL FUND		Stock in hand	
B/f	1124	Stationery	350
Add: Excess of Income			
over Expenditure	469	CLOSING BALANCE	
		Cash in hand	1243
		Cash at bank	0
TOTAL	1593	TOTAL	1593

CERTIFICATE

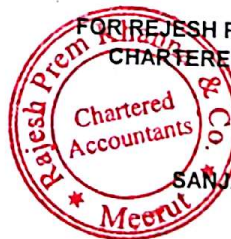
Certified that the figures shown in the above statement are true and correct

[Signature]

PRESIDENT SECRETARY

CERTIFICATE

We have checked this statement with the books of Account maintained and found the same in accordance with.



FOR RAJESH PREM KHANNA & CO.
CHARTERED ACCOUNTANTS.

[Signature]
SANJAY SHARMA