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 ACCOUN T FOR THE YEAR ENDING ON 31st MARCH 2009

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Printing & Stationery	80	Merneberships fee and Donation	1000
Postage Expenses	32		
Travelling and Conveyance Exp	168		
Dress to Team	100		
Team Entry fee	0		
General Expenses	85		
Team Boarding & Lodging Exp	200		
State Competation Expenses	100		
Federation Annual fees	0		
Telephone Expenses	26		
EXCESS OF INCOME			
OVER EXPENDITURE			
Tr.to General Fund	209		
TOTAL	84155	TOTAL	84155

BALANCE SHEET
AS AT 31 st MARCH 2009

FUND AND LABILITIES	AMOUNT	ASSETS AND PROPERTIES	AMOUNT
GENERAL FUND		Stock in hand	
B/f	1593	Stationery	350
Add: Excess of Income over Expenditure	209		
		CLOSING BALANCE	
		Cash in hand	1452
		Cash at bank	0
TOTAL	1802	TOTAL	1802

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

PRESIDENT SECRETARY

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

FOR REJESH PREM KHANNA & CO.
CHARTERED ACCOUNTANTS.

Rajesh Prem Khanna & Co. Chartered Accountants Meerut

SANJAY SHARMA