

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..

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Mo.: 09412202828,09997202828.
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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 2010

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Printing & Stationery	100	Mernebership fee and Donation	1500
Postage Expenses	40		
Travelling and Conveyance Exp	628		
Dress to Team	50		
Team Entry fee	50		
General Expenses	90		
Team Boarding & Lodging Exp	100		
State Competation Expenses	150		
Federation Annual fees	0		
Telephone Expenses	30		
EXCESS OF INCOME			
OVER EXPENDITURE			
Tr.to General Fund	262		
TOTAL	1500	TOTAL	1500

BALANCE SHEET
AS AT 31 st MARCH 2010

FUND AND LABILITIES	AMOUNT	ASSETS AND PROPERTIES	AMOUNT
GENERAL FUND		Stock in hand	
B/f	1802	Stationery	350
Add: Excess of Income over Expenditure	262	CLOSING BALANCE	
		Cash in hand	1714
		Cash at bank	0
TOTAL	2064	TOTAL	2064

CERTIFICATE

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

CERTIFICATE

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


PRESIDENT SECRETARY

FOR RAJESH PREM KHANNA & CO.
CHARTERED ACCOUNTANTS.

SANJAY SHARMA