

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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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 2011

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Printing & Stationery	280	Membership fee and Donation	12040
Postage Expenses	72		
Travelling and Conveyance Exp	4768		
Dress to Team	650		
Team Entry fee	130		
General Expenses	300		
Team Boarding & Lodging Exp	3000		
State Competition Expenses	1500		
Federation Annual fees	500		
Telephone Expenses	69		
EXCESS OF INCOME			
OVER EXPENDITURE			
Tr.to General Fund	771		
TOTAL	84155	TOTAL	84155

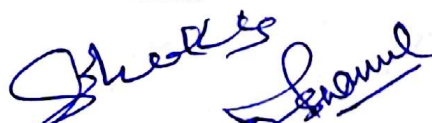
BALANCE SHEET

AS AT 31 st MARCH 2011

FUND AND LIABILITIES	AMOUNT	ASSETS AND PROPERTIES	AMOUNT
GENERAL FUND		Stock in hand	
B/f	2064	Stationery	350
Add: Excess of Income over Expenditure	771	CLOSING BALANCE	
		Cash in hand	2485
		Cash at bank	0
TOTAL	2835	TOTAL	2835

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.

SANJAY SHARMA