

H.O: 210-B/47, Circular Road, Near Hanuman Chowk, Augarnath Mandir Marg, Opp Shubham Hospital, Meerut Cantt.
B.O: CA Sanjay Sharma C/o Sh M.C Sharma Adarsh Nagar Modinagar.

INCOME AND EXPENDITURE ACCOUNT OF
CHHATTISGARH MALLAKHAMB ASSOCIATION (REGD.)
284/1, In front of Main Gate, Near Evergreen Nursery, Centre Konl, Bilaspur (C.G.)

FOR THE YEAR ENDING AS ON 31.3.2018

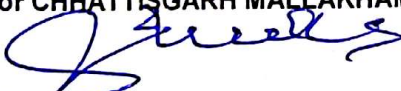
<u>EXPENDITURE</u>	<u>AMOUNT</u> <u>Rs</u>	<u>INCOME</u>	<u>AMOUNT</u> <u>Rs</u>
To Printing and Stationary	1180.00	By Donation	22200.00
To Postage	120.00		
To Travelling and Conveyance	10200.00		
To Dress to Team	6600.00		
To Entry Fee	1200.00		
To Team Boarding & Lodging	1000.00		
To Federation Annual Fee	1000.00		
To General Expenditure	500.00		
To Telephone Expenses	100.00		
To Excess of Income over Expenditure Transferred to General Fund	300.00		
Total Rs.	22200.00	Total Rs.	22200.00

BALANCE SHEET AS ON 31.3.2018

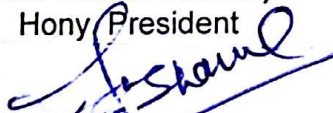
<u>LIABILITIES</u>	<u>AMOUNT</u> <u>(Rs)</u>	<u>Assets</u>	<u>AMOUNT (Rs)</u>
GENERAL FUND	5197.00	CURRENT ASSETS	
Add Excess of Income over expenditure year 2018	300.00	Cash in hand	5147.00
		Stock of Printing and stationary	350.00
Total Rs.	5497	Total Rs.	5497.00

CERTIFICATE

Certified that the figures shown in above
Statement is true and correct
For CHHATTISGARH MALLAKHAMB ASSOCIATION (REGD.)



(Prem Chand Shukla)
Hony. President


(Dr. Rajkumar Sharma)
Hony. Secretary

(Anil Kumar Singh)
Hony. Treasurer

CERTIFICATE

We have checked the statement with the books of
accounts produced before us for verification and
found same in accordance with.

For Rajesh Prem Khanna & Co
Chartered accountants


Sanjay Sharma
Membership no 75118

