

RAJESH PREM KHANNA & CO
Chartered Accountants

Ph 0121-2658767
Mobile no 6390783786

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 Koni, Bilaspur (C.G.)

FOR THE YEAR ENDING AS ON 31.3.2019

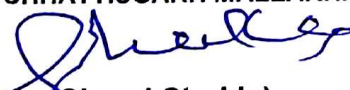
<u>EXPENDITURE</u>	<u>AMOUNT</u> <u>Rs</u>	<u>INCOME</u>	<u>AMOUNT</u> <u>Rs</u>
To Printing and Stationary	500.00	By Donation	40090.00
To Postage	300.00	By Excess of expenditure over income Transferred to General Fund	600.00
To Travelling and Conveyance	12690.00		
To Dress to Team	15600.00		
To Entry Fee	4800.00		
To Team Boarding & Lodging	5000.00		
To Federation Annual Fee	1000.00		
To General Expenditure	600.00		
To Telephone Expenses	200.00		
Total Rs.	40690.00	Total Rs.	40690.00

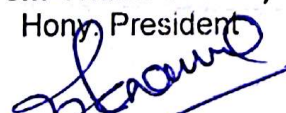
BALANCE SHEET AS ON 31.3.2019

<u>LIABILITIES</u>	<u>AMOUNT</u> <u>(Rs)</u>	<u>Assets</u>	<u>AMOUNT (Rs)</u>
GENERAL FUND Rs 5497.00	4897.00	CURRENT ASSETS	
Less excess of expenditure over income year 2019 Rs 600		Cash in hand	4897.00
Total Rs.	4897.00	Total Rs.	4897.00

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

