

M. A. CHAUDHRI & CO.
Chartered Accountants

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Annex-B

INMOL EMPLOYEES CO-OP HOUSING SOCIETY LTD.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30 JUNE 1989

INCOME

	<u>Rs.</u>
Profit on short term deposit	33,908.00
Membersnip Fee	59,900.00
Penalty against Refund	13,280.00
Penalty against late Receipt	<u>50.00</u>
	<u>107,138.00</u>

EXPENDITURE

Printing & Stationery	7,204.00
Contingencies(Misc.Expenses)	2,688.00
Entertainment	1,260.50
Legal and Professional Charges	924.00
Postage and Telegrams	1,524.00
Salaries and Wages	7,732.00
Honorarium	3,300.00
Travelling and Conveyance	150.00
Bank Charges	463.40
Depreciation	219.40
	<u>25,465.30</u>
Excess of Income over Expenditure	<u>81,672.70</u>
	<u>107,138.00</u>

M.A. Chaudhri & Co
Chartered Accountants

President

Secretary

