

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>R.</u>
Profit on short term deposit	33,908.00
Membership 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	<u>219.40</u>
	25,465.30
Excess of Income over Expenditure	<u>81,672.70</u>
	<u>107,138.00</u>

M.A. Chaudhri & Co  
Chartered Accountants

President

Secretary

