

BOMBAY PUBLIC TRUSTS ACT, 1950

SCHEDULE IX

[Vide rule 17 (1)]

Registration No. Maha- 12108-Jalgaon-dt 07 /05/2010

F-11850-Jalgaon- dt- 07-10-2010

Name of The Public Trust :-

Jalgaon District Lawyers
Foundation258, Baliram Peth, In Front of BJP
Office, Jalgaon

Income and Expenditure Account for the year ending 31-03-2011

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect properties			By Rent (accrued)		
Tea, Cold Drink Expenses		80	(realised)		
Repairs and Temple exp.			By Interest (accrued)		40
Salaries (wages)			(realised)		
Insurance			On securities		
Depreciation			On Loan		
(by way of provision or adjustment)			On bank account		
Other E (Kirana Expense)			By Dividend		
To Village Cleaning Expenses			By Donation in cash or kind		2940
Sport Kit Equipment Expenses	1440		By Member Fees		0
Labour Charges	400		By Subscription Fees		9900
Printing and Stationery	1750				
Rangoli Competition Expenses		3590			
Youth Leadership Development C					
To Establishment Expenses		83	By Grants		
To Remuneration to trustees			By Income from other		
To Remuneration (in case of a math)			Mandap rent received		
to head of the math including his			Pot Rent Received		
household expenditure, if any.					
To Transport Expenses		100			
To Accounting charges		0	By Transfer from reserve		
To Xerox Expenses		196	By Deficit. Carried over		
To Photograph Copy Expenses		330	Balance Sheet		0
To Stamp Fees		230			
To City Survey Copy expenses		31			
To Amount written off					
a) Bad debts					
b) Loan scholarship					
c) Other items					
To Amount transferred to reserve					
of specific funds					
To Expenditure on object of the					
trust					
a) Religious (Temple)					
b) Educational					
c) Medical Relief					
d) Relief of poverty					
e) Other charitable objects					
To Sundry Expenses (Travelling)	0				
To Surplus carried over to Balance	8240	8240			
TOTAL		12880			12880

As per our report of even date

RAJESH G. BUNDHE

CERTIFIED AUDITOR

RAJESH GOVINDA BUNDHE
PROPRIETOR

Secretary

Jalgaon District Lawyers Foundation

Chairmen

15 APR 2011