



MANU DHANKHAR & ASSOCIATES

CHARTERED ACCOUNTANTS

AMRITA S. E. COLLEGE
MUMBAI

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDING 2008-09

Particulars	Amount	Rs/Cent	Amount
To Advertising	10,000.00		10,000.00
To Audit Fees	10,000.00		
To Bank Charges	100.00		
To Computer Exp.	100.00		
To Development Exp.	100.00		
To Electricity Exp.	100.00		
To Fuel & Stationery Exp.	100.00		
To Laboratory Exp.	100.00		
To Printing Exp.	100.00		
To Stationery Exp.	100.00		
To Telephone Exp.	100.00		
To Transport & Motorway	100.00		
To Salary Exp.	10,000.00		
To Taxes & Duties	100.00		
To Travel Exp.	100.00		
To Transport Exp.	100.00		
To Water Exp.	100.00		
To Income of Income			
Carriage	10,000.00		
	<u>10,000.00</u>		<u>10,000.00</u>

As per report of exam date attached.

PLACE
DATE
SIGN

(Signature)
MANU DHANKHAR
F 10101000000000

Manu Dhankhar & Associates
Chartered Accountants
Mumbai
Date: _____
Place: _____

