

PUNJAB FENCING ASSOCIATION, PATIALA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2014

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Accounting Charges	3,500.00	By Bank Interest	3,262.00
To Affiliation Fee	5,000.00	By Donation	282,900.00
To Annual Meeting Expenses	2,500.00	By Entry & Registration Fee	27,450.00
To Audit Fee	6,000.00	By Discount Received	302.00
To Bank Charges	100.00		
To Computer Expenses	14,600.00	By Excess of Expenses over Income	62,991.00
To Depreciation	24,919.00		
To Entry Fees	15,000.00		
To Office & Misc. Expenses	4,500.00		
To Postage Expenses	314.00		
To Printing & Stationary	22,843.00		
To Prize Distribution	30,296.00		
To Salary Expenses	36,000.00		
To Tournament Exp.	99,074.00		
To Travelling Exp.	112,119.00		

*Prabhjot*  
PRESIDENT

376,765.00

*[Signature]*  
NON SECRETARY

Auditor's Report  
As Per Our Audit Report of Even Date

376,765.00  
*Prabhjot*  
TREASURER

PLACE : PATIALA  
DATE : 21/05/2014

For Gurbreet Kaur & Associates  
Chartered Accountants

