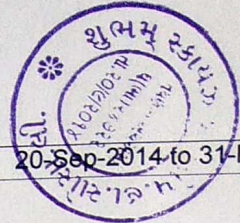
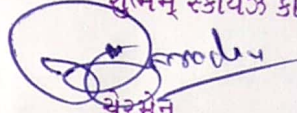


Shubham Skyz Co. Op. Housing Society Ltd.
Income & Expenditure Statement
 20-Sep-2014 to 31-Mar-2015



Particulars	20-Sep-2014 to 31-Mar-2015	Particulars	20-Sep-2014 to 31-Mar-2015
Purchase Accounts		Direct Incomes	1,082.00
Direct Expenses		Administrative Fund A/c.	1,000.00
Indirect Expenses	44,240.00	Bank Saving Interest A/c.	82.00
Bank Charge Exp.	1,476.00	Indirect Incomes	54,821.00
Depriciation Exp.	16,868.00	Bank F.D. Interest A/c.	54,821.00
Income Tax T.D.S. Interest Exp.	13,653.00		
Miscellaneous Exp.	4,038.00		
Stationary & Printing Zerox Exp.	8,205.00		
Excess of Income over Expenditure	11,663.00		
Total	55,903.00	Total	55,903.00

शुभम् स्कायज को. ओप. हा. सोसा. ली.

 सेक्रेटरी