

1393

TALENT HOUSEINCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED
DECEMBER 31, 1985INCOME

NIL

EXPENDITURE

Books & Periodicals	312	
Conveyance	185	
Printing & Stationery	3,916	
Postage & Telegrams	712	
Car expenses	5,666	
Salaries	6,530	
Membership/Subscription	107	
Staff Welfare	460	
Office expenses	450	
Office Rent	5,750	
Furniture hire	<u>2,323</u>	26,461
	NET DEFICIT	26,461

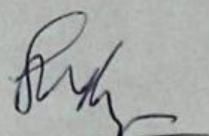
STATEMENT OF FINANCIAL POSITION ON 31.12.1985SOURCES

Deposits from clients	31,850
S.V. Raju	24,980
	56,830

APPLICATIONS

Bank Balances	30,220
Cash Balances	149
Income & Expenditure A/c	
	26,461
	56,830

BOMBAY :
OCTOBER 14, 1986


(S. V. RAJU)