

**Bangalore Linux Users Group**  
**#94, 3rd Cross, 8th Main Road,**  
**Jakkasandra Block, Bangalore - 560034**

**Profit & Loss A/c for the year ending 31st March 2005**

<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
Auditorium Equipment Hire Chg.	145,000.00	Participants Registration Chg.	456,000.00
Auditorium Rent	597,766.00	Seminar Stall Expo Receipt	672,074.00
Bank Chg.	671.00	Sponsorship Receipt	944,750.00
Business Promotion Exp.	5,375.45		
Computer Maintenance	3,544.00		
Conference Equipment Hire Chg.	17,000.00		
Conference Expenses	227,137.00		
Data Projector Hire Chg.	33,550.00		
Discount Allowed	12,000.00		
Exchange Loss	1,474.00		
Food Exp.	224,308.50		
Furniture Hire CHg.	3,375.00		
Internet Chg.	62,963.00		
Local Conveyance	3,915.00		
Materials Hire Chg.	90,000.00		
Mementos	17,143.00		
Office Maint.	1,218.00		
Postage & Courier	30.00		
Printing & Stationery	13,545.00		
Security Chg.	6,000.00		
Sound Systems Exp.	70,000.00		
Staff Welfare	1,043.00		
Stalls Exp.	60,500.00		
Telephone Exp.	23,455.76		
Tent House Exp.	53,133.00		
Travel Exp.	121,692.00		
T - Shirts Exp.	143,016.00		
Website Exp.	16,000.00		
<b>Net Profit</b>	<b>117,969.29</b>		
<b>Total</b>	<b>2,072,824.00</b>	<b>Total</b>	<b>2,072,824.00</b>

for Simon Rodrigues & Associates  
(Chartered Accountants)

for Bangalore Linux Users Group

Simon A. Rodrigues  
(Proprietor)

Gopi Garge  
(President)

Kartik. N  
(Secretary)

Mahendra. M  
(Treasurer)

Date: 29.04.06  
Place : Bangalore

**Bangalore Linux Users Group**  
**#94, 3rd Cross, 8th Main Road,**  
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**Balance Sheet as on 31st March 2005**

<b>Liabilities</b>		<b>Amount</b>	<b>Assets</b>		<b>Amount</b>
<b>Capital Account</b>			<b>Current assets</b>		
Reserve & Surplus	7974.96		Cash in Hand	2248.56	
<b>Add: Net Profit for the Year</b>	117,969.29	125,944.25	Cash at Bank	123695.69	125,944.25
<b>Total</b>		<b>125,944.25</b>	<b>Total</b>		<b>125,944.25</b>

**for Simon Rodrigues & Associates**  
**(Chartered Accountants)**

**for Bangalore Linux Users Group**

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**Date: 29.04.06**  
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**#94, 3rd Cross, 8th Main Road,**  
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**Receipts & Payments A/c for the year ending 31st March 2005**

Receipts		Amount	Payments		Amount
<b>Opening Balance:</b>			Auditorium Equipment Hire Chg.		145,000.00
Cash in Hand	5237.39		Auditorium Rent		597,766.00
Cash at Bank	2737.57	<b>7,974.96</b>	Bank Chg.		671.00
			Business Promotion Exp.		5,375.45
Participants Registration Chg.		456,000.00	Computer Maintenance		3,544.00
Seminar Stall Expo Receipt		672,074.00	Conference Equipment Hire Chg.		17,000.00
Sponsorship Receipt		944,750.00	Conference Expenses		227,137.00
			Data Projector Hire Chg.		33,550.00
			Discount Allowed		12,000.00
			Exchange Loss		1,474.00
			Food Exp.		224,308.50
			Furniture Hire CHg.		3,375.00
			Internet Chg.		62,963.00
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			Materials Hire Chg.		90,000.00
			Mementos		17,143.00
			Office Maint.		1,218.00
			Postage & Courier		30.00
			Printing & Stationery		13,545.00
			Security Chg.		6,000.00
			Sound Systems Exp.		70,000.00
			Staff Welfare		1,043.00
			Stalls Exp.		60,500.00
			Telephone Exp.		23,455.76
			Tent House Exp.		53,133.00
			Travel Exp.		121,692.00
			T - Shirts Exp.		143,016.00
			Website Exp.		16,000.00
			<b>Closing Balance:</b>		
			Cash in Hand	2248.56	
			Cash at Bank	123695.69	125,944.25
<b>Total</b>		<b>2,080,798.96</b>	<b>Total</b>		<b>2,080,798.96</b>

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