

N.EW.K.R.T.C Hubli

Trial Balance For the Year

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
411401	411401 Sale of Tickets (C&S)	200,137,500.00	530502	530502 Law Charges	200,020,000.00
411501	411501 Fines Collected from Passengers	25,000.00	530904	530904 Electricity Charges	17,500.00
			599999	Profit For The Year	125,000.00
		Totals :		Totals :	
		200,162,500.00			200,162,500.00