

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)	80,05,50,000.00	530502	530502 Law Charges	80,01,06,220.00
411501	411501 Fines Collected from Passengers	1,00,000.00	530904	530904 Electricity Charges	72,220.00
			599999	Profit For The Year	4,71,560.00
Totals :		80,06,50,000.00	Totals :		80,06,50,000.00