

AKHIL BHARATIYA MARATHI NATYA PARISHAD
Schedules forming part of Consolidated Balance Sheet as at 31.3.2006

Prev. Year Rs.	Kayam Nidhi	Rs.	Schedule - A
12,49,188.40	Balance as per last Balance Sheet	13,31,451.40	
5,325.00	Add : Entrance Fees	4,200.00	
74,763.00	Life Membership Fees etc.	58,968.00	
2,175.00	Baban Prabhoo Royalty Recpt.	7,000.00	
13,31,451.40	Total	14,01,619.40	

Prev. Year Rs.	Rangakarmi Aarthik Sahayya Nidhi	Rs.	Schedule - B
6,64,271.93	Balance as per last Balance Sheet	6,72,359.04	
5,001.00	Add : Donation recd. During the year	5,10,001.00	
43,986.11	Add : Interest	-	
40,900.00	Less: Kalawant Sahayya	-	
6,72,359.04	Total	11,82,360.04	

Prev. Year Rs.	Paritoshik Vishvastha Nidhi	Rs.	Schedule - C
8,82,753.00	Balance as per last Balance Sheet	8,87,753.00	
10,000.00	Add : Additions	2,88,500.00	
-	Add : Interest during the year	5,015.00	
5,000.00	Less: Nidhi Expenses	-	
8,87,753.00	Total	1,181,268.00	

Prev. Year Rs.	Vridhashram Nidhi	Rs.	Schedule - D
3,95,301.00	Balance as per last Balance Sheet	4,22,972.07	
27,671.07	Add : Interest	19,962.00	
4,22,972.07	Total	4,42,934.07	