

AKHIL BHARATIYA

Consolidated Income And Expenditure

PREV. YEAR (RS.)	EXPENDITURE	RS.	RS.
7,78,483.66	Establishment Expenses (Scheduled Q)		5,60,758.26
62,366.00	Contribution to Charity Commissioner		6,621.00
81,266.05	Depreciation (Schedule K)		25,22,162.00
6,428.33	Audit Fees		11,571.00
	Expenditure on the Objects		
32,16,784.50	On Parishad Account (Schedule R)	20,23,853.74	
40,733.67	On Sankul Account (Schedule S)	20,97,306.20	41,21,159.94
91,688.00	Prizes (Schedule T)		1,46,751.00
	Amount transferred to Y. B. Chavan		
1,75,000.00	Natya Sankul Nidhi A/c. No. 1		-
	Amount Transferred to Y. B. Chavan		
12,75,000.00	Natya Sankul Nidhi A/c No. 2		-
	Excess of Income over Exepnditure		-
48,680.36	Prior Period Items		3,88,003.65
57,76,430.57	Total		77,57,026.85

As per our report of even date
For M. H. KALE & Co.
Chartered Accountants

Y. R. Vyavaharkar
Partner

Mohan Joshi
President

Pradeep Kabre
Chief Secretary

Vandana Gupte
Treasurer

Mumbai
Date : 24 Feb. 2007