

AKHIL BHARATIYA

Income & Expenditure

Previous Year Rs.	Expenditure	Rs.	Rs.
	<u>To Expenses on the Objects</u>		
3,000.00	Nagar Natya Sammelan Expenses		
29,75,508.50	Natya Samelan (85) Expenses	7,37,984.24	
-	Natya Samelan (86) Expenses	1,95,581.50	
15,000.00	Khadilkar Vyakhyanmala Exp.		
4,500.00	Pension to Stage Artists & Back Stage Artists	76,273.00	
1,23,776.00	Kalwant Melawa Expenses	-	
95,000.00	Ranghumicha Itihas	6,80,000.00	
-	Puragrastha Nidhi	78,000.00	
-	Karyashala Expenses	5,894.00	
-	Rangakarmi Arthik Nidhi Expenses	56,000.00	
-	Paritoshik Expenses	1,94,121.00	20,23,853.74
	<u>To Prizes</u>		
71,688.00	14 June Prizes	76,751.00	
-	14 June Prizes - Jeevan Gaurav	50,000.00	
5,000.00	Bal Gandharava Puraskar	5,000.00	
5,000.00	Keshevrao Bhosale Puraskar	5,000.00	
5,000.00	Chintamanrao Kolhatkar Puraskar	5,000.00	
5,000.00	Ram Ganesh Gadkari Puraskar	5,000.00	1,46,751.00
12,75,000.00	Amount transferred to YB Chavan Natya Sankul Nidhi		-
-	To Prior Period Items		3,88,003.65
24,629.36	To Excess of Income over Expenditure		-
54,73,770.57	TOTAL		31,32,302.65

As per our report of even date

For **M. H. Kale & Co.**

Chartered Accountants

Y. R. Vyavaharkar

Partner

Mumbai

Date : 24 Feb. 2007

Mohan Joshi

President

Pradeep Kabre

Chief Secretary

Vandana Gupte

Treasurer