

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE VIII (Vide Rule 17(1))

AKHIL BHARTIYA MARATHI NATYA PARISHAD

Consolidated Balance Sheet as at 31st March 2007.

Registration No. - E - 2635

Previous Year		FUNDS & LIABILITIES	AMT RS. P.		AMT RS. P.	
10,06,37,517	53	Trust / Corpus Funds (Schedule 1)			10,09,04,395	53
		<u>Current Liabilities</u>				
0	00	Rasik Prekshak Yojana 2007-08 (Sch.2)	1,88,809	00		
1,34,004	00	Advances (Schedule 3)	1,33,700	20		
50,75,558	47	Sundry Creditors (Schedule 4)	61,42,812	00		
36,970	00	Duties & Taxes (Schedule 5)	11,984	00		
12,27,923	00	Provisions (Schedule 6)	20,98,624	00	85,75,929	20
3,15,30,615	53	Deposits (Schedule 7)			3,04,26,242	53
13,86,42,588	53	Total			13,99,06,567	26

As per our report of even date for and on behalf of Savant & Co.
Chartered Accountants

R. M. Savant
Proprietor
M. N. 30010

Date : 13 Feb 2008
Place : Mumbai