

**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		PROPERTY AND ASSETS	AMT RS. P.		AMT RS. P.	
50,05,967	00	Fixed Deposits with Banks (Sch. 8)			53,70,691	00
12,26,00,767	20	Fixed Assets (Schedule 9)			11,49,06,054	48
9,275	00	Sundry Debtors			17,275	00
5,26,830	00	Deposits (Schedule 10)			5,31,830	00
9,15,134	00	Loans & Advances (Schedule 11)			12,64,555	00
86,841	00	Other Current Assets (Schedule 12)			2,47,956	00
1,92,494	00	TDS Refundable (Schedule 13)			4,10,803	00
20,39,391	73	Cash & Bank Balances (Schedule 14)			17,63,103	17
72,65,888	60	Income & Expenditure a/c (Sch. 15)			1,53,94,299	61
13,86,42,588	53	Total			13,99,06,567	26

**FOR AKHIL BHARTIYA MARATHI NATYA PARISHAD
TRUSTEE**

Mohan Joshi
President

Pradeep Kabre
Chief Secretary

Vandana Gupte
Treasurer