

AKHIL BHARTIYA MARATHI NATYA PARISHAD

Schedules forming part of Consolidated Balance Sheet for the year ending 31 st March 2007.

Pre. Year Rs.	B.Y. Padhye Padak Nidhi	Rs.	(E)
30,739.61	Balance as per last balance sheet	10001.00	
	Add:		
0.00	Addition during the year	0.00	
30739.61		10001.00	
20738.61	Less: Tr. to Prior Period Items	0.00	
10001.00		10001.00	

Pre. Year Rs.	Dead Stock Nidhi	Rs.	(F)
2630.00	Balance as per last balance sheet	2630.00	
	Add:		
0.00	Addition during the year	0.00	
2630.00		2630.00	

Pre. Year Rs.	Vruddha Apang Nidhi	Rs.	(G)
41307.00	Balance as per last balance sheet	94085.00	
	Add:		
<u>52778.00</u>	Addition during the year	<u>27925.00</u>	
94085.00		122010.00	
	Less:		
0.00	During the year	10000.00	
94,085.00		1,12,010.00	