

AKHIL BHARTIYA MARATHI NATYA PARISHAD

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

Schedule - 1 contd...

Pre. Year Rs.	YB Chavan Natya Sankul Nidhi	Rs.	(H)
3,40,67,518.02	Balance as per last balance sheet	3,57,42,518.02	
16,75,000.00	Add: Addition during the year	0.00	
35742518.02	Total	3,57,42,518.02	

Pre. Year Rs.	Rajaram Shinde-Natyamandar Paritoshik Nidhi	Rs.	(I)
0.00	Balance as per last balance sheet	0.00	
0.00	Add: Addition during the year	25,001.00	
0.00	Total	25,001.00	

Pre. Year Rs.	Donation Reced	Rs.	(J)
5,80,102.00	Balance as per last balance sheet	5,80,102.00	
0.00	Add: Addition during the year	35,000.00	
580102.00	Total	615102.00	

Pre. Year Rs.	Grants reced From Govt of Maharashtra	Rs.	(K)
60000000.00	Balance as per last balance sheet	60000000.00	
0.00	Add: Addition during the year	0.00	
60000000.00		60000000.00	
100637517.53	Total	100904395.53	

Schedule - 2

Pre. Year Rs.	Rashik Preshak Yojana 2007 - 2008	Rs.
0.00	Balance as per last balance sheet	0.00
0.00	Add: Addition during the year	188809.00
0.00	Total	188809.00