

# AKHIL BHARTIYA MARATHI NATYA PARISHAD

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

Prv. Year Rs.	Income & Expenditure a/c	Rs.	Schedule-15
	<b>Yashwantrao Chavan Natya Sankul</b>		
65,54,611.17	Op. Bal as on 1/4/2006	74,52,536.94	
8,97,925.77	Add : Excess of expenditure over income	87,91,498.93	
<b>74,52,536.94</b>		<b>1,62,44,035.87</b>	
	<b>Akhil Bhartiya Natya Parishad</b>		
(1596757.99)	Op. bal as on 1/4/2006	(186648.34)	
	Add : FD W/off	(72000.00)	
<u>14,10,109.65</u>	Excess of expenditure over income	<u>(5,91,087.92)</u>	
(1,86,648.34)		(8,49,736.26)	
<b>72,65,888.60</b>		<b>1,53,94,299.61</b>	