

AKHIL BHARTIYA MARATHI NATYA PARISHAD

Consolidated Income Statement
F.Y. 2006-07 (A.Y. 2007-08)

Previous Year	INCOME	AkhilBhartiya Marathi Natyaparishad	Yashwantrao ChavanNaty Sankul	Total
	<u>Schedule 16</u>			
	<u>Interest On Bank A/C</u>			
4,54,311.36	Savings Bank A/C	45,532.00	10,055.00	55,587.00
3,46,896.00	Bank FD	<u>3,04,919.00</u>	<u>0.00</u>	<u>3,04,919.00</u>
		<u>3,50,451.00</u>	<u>10,055.00</u>	<u>3,60,506.00</u>
24,52,753.00	<u>Donations Received</u>	3,65,099.00	0.00	3,65,099.00
8,000.00	<u>Royalty</u>	0.00	1,54,400.00	1,54,400.00
	<u>Theatre Rent</u>			
12,09,111.00	Yashwantrao Chavan Natya Sankul	0.00	47,02,360.04	47,02,360.04
	<u>Schedule 17</u>			
	<u>Misc. Income</u>			
0.00	Branch Contribution	1,52,271.00	0.00	1,52,271.00
0.00	Cenvat Credits	0.00	41,493.00	41,493.00
0.00	Dance Classes Contribution	20,960.00	0.00	20,960.00
0.00	Diwali Pahat	32,247.00	0.00	32,247.00
75,000.00	Grant From MBC	0.00	0.00	0.00
5,500.00	Identity Card Fees	2,725.00	0.00	2,725.00
1,63,000.00	Scrap Sale	--	--	--
1,92,998.00	Other Misc Income	3,500.00	0.00	3,500.00
2,50,000.00	Rent From Towers	9,67,432.00	0.00	9,67,432.00
<u>2,91,422.07</u>	Provision No Longer Required	<u>0.00</u>	<u>6,27,911.75</u>	<u>6,27,911.75</u>
9,77,920.07		11,79,135.00	6,69,404.75	18,48,539.75
54,48,991.43	Total	18,94,685.00	55,36,219.79	74,30,904.79