

AKHIL BHARTIYA MARATHI NATYA PARISHAD

Consolidated Incom & Expenditure A/c. for the year ended 31st March, 2007.

Bombay Public Trust Act, 1950

Schedule - IX Vide Rule 17 (1)

Previous Year		EXPENDITURE	AMT RS. P.		AMT RS. P.	
9,48,761	91	To Administration Expenses (Sch. 18)			6,95,747	08
6,621	00	To Contribution To Charity Comm.			0	00
11,571	00	To Audit Fees			16,854	00
25,22,162	00	To Depreciation (Schedule 19)			81,84,681	00
20,23,853	74	To Expenses on Object of Trust (By Parishad) (Schedule 20)	4,03,550	00		
20,97,306	20	To Expenses on Object of Trust (By Sankul) (Schedule 21)	<u>61,56,880</u>	<u>72</u>	65,60,430	72
1,46,751	00	To Prizes (Schedule 22)			1,73,603	00
77,57,026	85	Total			1,56,31,315	80

As per our report of even date
for and on behalf of
Savant & Co.
Chatered Accountants

R. M. Savant
Proprietor
M. N. 30010

Date : 13 Feb. 2008
Place : Mumbai