

AKHIL BHARTIYA MARATHI NATYA PARISHAD

Balance Sheet as at 31st March, 2007.

Previous Year		LIABILITIES	AMT RS. P.		AMT RS. P.	
1,86,648	34	Income & Expenditure A/c (Schedule 1)	8,49,736	26		
43,14,897	51	Corpus Funds (Schedule 2)	<u>45,46,775</u>	<u>51</u>	53,96,511	77
		<u>Current Liabilities</u>				
	0 00	Duties & Taxes (Schedule 3)	1,760	00		
1,99,087	00	Provisions (Schedule 4)	2,63,143	00		
1,11,025.00	00	Deposits Payable (Schedule 5)	6,11,025	00		
	0 00	Rasik Prekshak Yogana 2007-08	<u>1,88,809</u>	<u>00</u>	10,64,737	00
		<u>Branch / Divisions</u>				
23,62,468	06	Natya Sankul			14,36,017	06
71,74,125.91					78,97,265	83

**FOR AKHIL BHARTIYA MARATHI NATYA PARISHAD
TRUSTEE**

Mohan Joshi
President

Pradeep Kabre
Chief Secretary

Vandana Gupte
Treasurer

Date : 13 Feb 2008
Place : Mumbai