

# AKHIL BHARTIYA MARATHI NATYA PARISHAD

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

Previous Year		RS.	RS.
	<b><u>Schedule - 1</u></b>		
	<b>Income &amp; Expenditure</b>		
15,96,757.99	Op. bal as on 1/4/2006	1,86,648.34	
-14,10,109.65	Add-FD -W/Oth	72,000.00	
1,86,648.34		5,91,087.92	<u>8,49,736.26</u>
	<b><u>Schedule 2</u></b>		
	<b><u>Trust Funds</u></b>		
0.00	Admission Fees	11,450.00	
0.00	Baban Prabhu Nidhi	9,175.00	
10,001.00	B Y Padhye Padak Nidhi	10,001.00	
2,630.00	Dead Stock Nidhi	2,630.00	
14,01,619.40	Kayam Nidhi	12,49,188.40	
0.00	Life Membership Fees	1,60,758.00	
11,81,268.00	Paritoshik Vishwastha Nidhi	13,31,268.00	
11,82,360.04	Rangkarmi Arthik Sahayya Nidhi	11,92,360.04	
0.00	Rajaram Shinde-Natyamandir		
	Paritoshik Nidhi	25,001.00	
4,42,934.07	Vridhha Shram Nidhi	4,42,934.07	
94,085.00	Vruddha Apang Nidhi	1,12,010.00	
43,14,897.51			45,46,775.51
	<b><u>Schedule 3</u></b>		
	<b><u>Duties &amp; Taxes</u></b>		
0.00	TDS on Professional Fees A. Y. 07-08	1,760.00	<u>1,760.00</u>