

AKHIL BHARTIYA MARATHI NATYA PARISHAD

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

Previous Year			Amt. RS. P.		Amt. RS. P.	
10,000	00	To Accounts writing charges	16,000	00		
1,914	00	To Professional Fees	4,000	00		
15,690	00	To Repairs & Maintenance Exp	7,00	00		
42,182	00	To Telephone Charges	84,613	00		
10,4133	50	To Travelling & Conveyance	40,609	00		
0	00	To Newspaper & Magazines	846	00		
2,705	86	To Bank Charges	1,034	08		
1,65,136	00	To electricity Charges	1,90,220	00		
4,800	00	Computer Consumables & Repairs	0	00		
2,999	00	To Website Charges	4,499	00		
30,534	00	To Insurance Charges-Artists & Works	25,040	00		
0	00	To Legal Fee	50,000	00		
31,974	50	To Meeting Exp	29,554	50		
9,739	00	To Office & Misc Exp	43,874	50		
13,363	00	To Postage & Courier Exp	8,608	50		
25,144	90	To Printing & Stationery Exp.	23,455	50		
7,800	00	To Tea & Refreshment Exp	10,793	00		
3,857	00	To Audit Fees	5,618	00		
18,384	50	To Fixed Assets W/off	0	00		
74,258	00	To Salaries & Allowances	1,61,900	00		
5,64,615	26	Total			7,01,365	08