

# AKHIL BHARTIYA MARATHI NATYA PARISHAD

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

Previous Year	Expenses on the objects of the Trust	Amt. RS. P.	Amt. RS. P.
5000 00	To Bal Gandharva Puraskar	0 00	
5000 00	To Chintamanrao Kolhatkar Puraskar	0 00	
0 00	To Donation-Dinanath Mangeshkar Nidhi	5,000 00	
0 00	To Prizes Contribution-Mahrashtra Kolopasak Mandal	8,600 00	
76,751 00	To Prizes of Parishad-14 June Prizes	1,18,606 00	
50,000 00	To 14 June 06 Exp	54,997 00	
7,37,984 24	To 85 Natya Sammellan Exp.	0 00	
1,95,581 50	To 86 Natya Sammellan Exp	1,05,207 00	
0 00	To Donation-Powar Charitable Trust	75,000 00	
0 00	To Donation-Avhan Palak Sangh	5,000 00	
76,273 00	To Pension to Artists	1,24,721 00	
0 00	To Pustak Prakashan	25,000 00	
78,000 00	To Puragrastha Nidhi	0 00	
1,94,121 00	To Paritoshik Exp.	0 00	
6,80,000 00	Rangabhumiicha Itihas	39,000 00	
56,000 00	To Rangkarmi Arthik Nidhi Exp.	0 00	
0 00	To Rajyanatya Spardha Protsahan Exp	12,706 00	
5,000 00	To Ram Ganesh Gadakari Purskar	0 00	
56,000 00	Satkar Samarambha	3,316 00	
5,894 00	To Karyashala Expenses	0 00	
5,000 00	To Keshavrao Bhosale Puraskar	0 00	
21,70,604 74			5,77,153 00
3,88,003 65	To Period Items		0 00
	<b><u>To Depreciation</u></b>		
1,320 00	Computer	7,127 00	
2,134 00	Furniture & Fixture	1,921 00	
<u>5,625 00</u>	Therapy Machine	<u>16,031 00</u>	
9,079 00			25,079 00
	To Excess of Income over Exp. carried over to Balance Sheet		5,91,087 00
<b>31,32,302 65</b>	<b>Total</b>		<b>18,94,685 00</b>

FOR AKHIL BHARTIYA MARATHI  
NATYA PARISHAD TRUSTEE

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

R. M. Savant  
Proprietor  
M. N. 30010

Mohan Joshi  
President

Pradeep Kabre  
Chief Secretary

Vandana Gupte  
Treasurer

Date : 13 Feb. 2008  
Place : Mumbai