

# AKHIL BHARTIYA MARATHI NATYA PARISHAD

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

Previous Year			Amt. RS. P.		Amt. RS. P.	
0	00	By Branch Contribution	1,52,271	00		
0	00	By Dance Classes Contribution	20,960	00		
0	00	By Diwali Pahat 2006	32,247	00		
7,77,670	00	By Donation Reced	3,65,099	00		
5,500	00	By Identify Card Fees	2,725	00		
3,46,896	00	By Int on FD with Banks	3,04,919	00		
74,129	00	By Interest On SB a/c	45,532	00		
1,92,998	00	By Misc Income	3,500	00		
75,000	00	By Grant from BMC	0	00		
2,50,000	00	Tower Rent	<u>9,67,432</u>	<u>00</u>		
					18,94,685	00
<b>14,10,109</b>	<b>65</b>	<b>By Excess Expenditure over Income</b>			<b>0</b>	<b>00</b>
<b>31,32,302</b>	<b>65</b>				<b>18,94,685</b>	<b>00</b>

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