

YASHWANTRAO CHAVAN NATYA SANKUL

Balance Sheet as at 31 st March, 2007.

Previous Year		Liabilites	Amt. RS. P.		Amt. RS. P.	
96322620	02	Corpus Funds (Shedule 1)	<u>96357620</u>	<u>02</u>	96357620	02
		<u>Current Liabilites</u>				
36,970	00	Duties & Taxes (Schedule 2)	10,224	00		
1,02,8,836	00	Provisions (Schedule 3)	18,35,481	00		
50,75,558	47	Sundry Creditors (Schedule 4)	61,42,812	00		
3,15,53594	53	Advances & Deposits Payable (sh-5)	<u>2,99,48,917</u>	<u>73</u>	37937434	73
134017579	02	Total			13,42,95,054	75

For Yashwantrao Chavan Natya Sankul

Mohan Joshi
Exe. President

Dr. Ravi Bapat
Chief Secretary

Hemant Takle
Treasurer

Date : 13 Feb 2008
Place : Mumbai