

YASHWANTRAO CHAVAN NATYA SANKUL

Balance Sheet as at 31 st March, 2007.

Previous Year	ASSETS		Amt. RS. P.		Amt. RS. P.	
12,24,62,804	75	Fixed Asststs (Schedule 6)	11,47,93,171	03		
		<u>Current Assests</u>				
5,18,530	00	Deposits (Schedule 7)	5,21,530	00		
9,22,442	00	Loans & Advances (Schedule 8)	11,92,279	00		
9,275	00	Sundry DEBTORS (Schedule 9)	17,275	00		
2,08,577	50	Cash in hand (Schedule 10)	19,108	00		
80,944	77	Bank Accounts (Shedule 11)	71,638	79		
		<u>Branch / Divisions</u>				
23,62,468	06	Akhil Bhartiya Marathi Parishad	14,36,017	06		
74,52,536	94	Income & Expenditure (Sch.12)	1,62,44,035	87		
13,40,17,579	02		13,42,95,054	75		

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