

# YASHWANTRAO CHAVAN NATYA SANKUL

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

Previous Year		Amt. RS. P.		Amt. RS. P.	
	To On Object of Trust (Sankul)				
12,000 00	To Account Writing Charges	0	00		
26,540 00	To Advertisement	0	00		
7,714 00	Audit fees	11,236	00		
1,474 00	Bank Charges	395	22		
6,621 00	To Contribution to Charity Comm.	0	00		
5,01,010 00	To Electricity Charges	25,27,380	00		
29,741 70	To Fixed Assets W/off	0	00		
4,80,017 00	To Housekeeping Charges	4,70,000	00		
46,695 00	To Insurance Charges	66,066	00		
0 00	To MCGM Rates & Taxes	13,53,205	00		
61,337 00	To Meeting Exp.	1,580	00		
0 00	To Misc Exp W/Off	1,642	00		
15,439 50	To Office & Misc Exp	12,396	50		
10,576 00	To Photography	0	00		
0 00	To Postage & Courier Exp	558	00		
15,678 00	To Printing & Stationery Exp.	5,960	00		
32,000 00	To Professional Charges	29,000	00		
93,309 00	To Repairs & Maintenance Exp.	6,87,546	00		
3,09,900 00	To Salaries	4,11,851	00		
2,07,403 00	To Security Charges	3,68,906	00		
5,682 00	To Tea & Refreshment Exp	0	00		
54,130 00	To Telephone & Mobile Charges	29,934	00		
219 00	To Travelling Exp	1,986	00		
1,91,155 00	To Water Charges	1,88,475	00		
3,000 00	To Website Charges	0	00		
21,11,641 20				61,68,116	72

**For Yashwantrao Chavan Natya Sankul**

Mohan Joshi  
Exe. President

Dr. Ravi Bapat  
Chief Secretary

Hemant Takle  
Treasurer