

YASHWANTRAO CHAVAN NATYA SANKUL

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

Previous Year			Amt. RS. P.		Amt. RS. P.	
		Income				
12,09,111	00	By Theatre Rent	47,02,360	04		
8,000	00	By Royalty	1,54,400	00		
3,80,182	36	By Int on Saving a/	10,055	00		
0	00	By Cenvat Credits	41,493	00		
2,91,422	07	By Provision no longer required	6,27,911	75		
16,75,083	00	By Donation	0	00		
1,63,000	00	By Scrap Sale	0	00		
		By Excess of Expense over				
8,97,925	77	Income carried over to Balance sheet	87,91,498	93		
46,24,724	20				1,43,27,718	72

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

R. M. Savant
Proprietor
M. N. 30010

Date : 13 Feb. 2008
Place : Mumbai