

AKHIL BHARATIYA MARATHI NATYA PARISHAD

Schedules Forming Part of Consolidated Income & Expenditure A/c for the year ended 31.3.2006

Previous Year Rs.	<u>Expenditure on the Objects</u>	Rs.	Schedule - S
	<u>On Sankul A/c.</u>	Full Amount	
-	Bank Charges	1,474.00	
10,260.00	Insurance	46,695.00	
-	Accounts Writing Charges	12,000.00	
11,843.33	Professional Fees	32,000.00	
6,904.67	Repairs & maintenance	93,309.00	
-	Telephone Expenses	54,130.00	
-	Conveyance / Travelling	219.00	
-	Electricity Expenses	5,01,010.00	
-	BMC Taxes & Fees	1,91,155.00	
-	Housekeeping Charges	4,80,017.00	
-	Photography	10,576.00	
-	Meeting Expenses	61,337.00	
11,725.67	Office & Misc. Expenses	15,439.50	
-	Printing & Stationery	15,678.00	
-	Salary	3,09,900.00	
-	Security Charges	2,07,403.00	
-	Web Site Charges	3,000.00	
-	Tea & Refreshment Expenses	5,682.00	
-	Advertisement	26,540.00	
-	Fixed Assets w/off	29,741.70	
40,733.67	TOTAL	20,97,306.20	

Previous Year Rs.	<u>Prizes</u>	Rs.	Schedule - T
71,688.00	14 June Prizes	76,751.00	
	14 June Prizes - Jeevan Gaurav	50,000.00	
5,000.00	Bal Gandharva Puraskar	5,000.00	
5,000.00	Keshavrao Bhosale Puraskar	5,000.00	
5,000.00	Chintamanrao Kolhatkar Puraskar	5,000.00	
5,000.00	Ram Ganesh Gadkari Puraskar	5,000.00	
91,688.00	TOTAL	1,46,751.00	