

MARATHI NATYA PARISHAD

Account for the Year Ended on 31.3.2006

PREV. YEAR (RS.)	INCOME	RS.	RS.
	<u>By Interest</u>		
4,21,134.82	On Bank & Other Deposits	3,46,896.00	
4,38,566.00	Bank Interest	4,54,311.36	801207.36
	<u>Other Income :</u>		
57,250.00	For Prizes & Distribution Expenses	1,62,001.00	
1,58,200.00	Grant from State Government	-	
5,01,870.75	Other Donations	19,90,752.00	
4,85,608.00	Miscellaneous Income	1,92,998.00	
37,07,401.00	Grant from BMC/Govt	75,000.00	
-	Natya Sammelan Donation & Grant	3,00,000.00	
-	Rent	2,50,000.00	
6,400.00	Scrap Sale	1,63,000.00	
-	Identity Card Fees	5,500.00	
-	Royalty	8,000.00	
	Theatre Rent	12,09,111.00	43,56,362.00
	- Liabilities no longer required		2,91,422.07
	Excess of Expenditure over Income		23,08,035.42
57,76,430.57	Total		77,57,026.85