

# AKHIL BHARTIYA MARATHI NATYA PARISHAD

## Consolidated Expenditure Statement

Previous Year		AkhiBhartiya Marathi Natyaparishad	Yashwantrao ChavanNatyas Sankul	Total
59,986.00	Air Conditioners	0.00	2,60,939.00	2,60,939.00
13,732.00	Data Prodesing Equipment	0.00	0.00	0.00
1,40,000.00	Auditorium Chairs	0.00	4,06,000.00	4,06,000.00
1,68,392.00	Auditorium Electrical Installation	0.00	7,38,066.00	7,38,066.00
54,714.00	Fire Fighting Equipment	0.00	2,38,007.00	2,38,007.00
1,39,644.00	Murals & Sculpture	0.00	4,04,968.00	4,04,968.00
16,65,214.00	Natyasankul Building	0.00	49,26,557.00	49,26,557.00
9,647.00	Office Equipments	0.00	42,864.00	42,864.00
<u>2,37,727.00</u>	Sound System	<u>0.00</u>	<u>10,34,114.00</u>	<u>10,34,114.00</u>
25,22,162.00		25,079.00	81,59,602.00	81,84,681.00
	<b><u>Schedule 20</u></b>			
	<b><u>Expenses On Object of Trust (By Trust)</u></b>			
76,273.00	Pension To Artists	1,24,721.00	0.00	1,24,721.00
0.00	Pustak Prakashan	25,000.00	0.00	25,000.00
0.00	Rajya Spardha Prostahan Exp	12,706.00	0.00	12,706.00
6,80,000.00	Rangbhumicha Itihas	39,000.00	0.00	39,000.00
	<b><u>Donation</u></b>			
0.00	Dinnath Mangeshkar Nidhi	5,000.00	0.00	5,000.00
0.00	Powar Charitable Trust	75,000.00	0.00	75,000.00
0.00	Avhan Palak Sangh	5,000.00	0.00	5,000.00
1,95,581.50	86 Natya Samellan Exp.	1,05,207.00	0.00	1,05,207.00
7,37,984.24	85 Natya Samellan Exp.	0.00	0.00	0.00
0.00	Satkar Samarambh	3,316.00	0.00	3,316.00
0.00	Maharashtra Kalopasak Mandal	8,600.00	0.00	8,600.00
78,000.00	Purgrastha Nidhi	0.00	0.00	0.00
1,94,121.00	Parithoshik Exp.	0.00	0.00	0.00
56,000.00	Rangkarni Arthik Nidhi Exp.	0.00	0.00	0.00
<u>5,894.00</u>	Karyashala Expenses	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
20,23,853.74		4,03,550.00	0.00	4,03,550.00