

अखिल भारतीय मराठी नाट्य परिषद

AKHIL BHARATIYA MARATHI NATYA PARISHAD

Consolidated Income & Expenditure A/c. for the year ending 31st March, 2008.

Bombay Public Trust Act, 1950

Schedule - IX Vide Rule 17 (1)

EXPENDITURE	RS.	RS.
To Expenditure in respect of properties :-		
Rates, Taxes, Censses		
Repairs and Maintenance		7,09,738 00
(As per Annexure "A[1](a)")		
Salaries		
Insurance		
Depreciation (by way of provision of adjustments)		
Other Expenses		1,53,680 00
To Establishment Expenses		80,34,686 00
To Donation given		45,000 00
To Remuneration (in the case of a math) to the head of math, including his household expenditure, if may		
To Prize Contribution		27,35,194 80
To Audit Fees (As per Annexure "A[2](a)")		16,854 00
To Contribution and Fees		
To Amount written off :		
(a) Bad Debts		
(b) Loan Scholarship		
(c) Irrecoverable Rents		
(d) Other Items		
To Miscellaneous Expenses		5,920 25
To Miscellaneous Expenses		5,920 25
(As per Annexure "A[3](a)")		75,45,838 00
To Depreciation (As per Annexure "A[4](a)")		