

अखिल भारतीय मराठी नाट्य परिषद

Previous Year			Amt.		Amt.	
Rs.	P.		RS.	P.	RS.	P.
5,000	00	To Donation from Dinanath Mangeshkar Nidhi	0	00		
8,600	00	To Prizes Contribution to Maharashtra Kalopasak Mandal	8,600	00		
1,18,606	00	To Prizes of Parishad-14 June Prizes	1,13,755	00		
54,997	00	To 14 June 06 Exp	57,586	00		
1,05,207	00	To 86 Natya Sammellan Exp.	0	00		
0	00	To 88 Natya Sammellean Solapur Exp	25,39,160	80		
0	00	To Diwali Pahat	14,132	00		
		To Donation from Pawar Charitable Trust Fund	45,000	00		
75,000	00	To Avhan Palak Sangh	0	00		
5,000	00	To Khadilkar Vyakhyanmala Exp.	15,000	00		
0	00	To Pension to Artists	0	00		
1,24,721	00	To Pustak Prakashan	0	00		
25,000	00	To Rangbhumicha Itihas	0	00		
39,000	00	To Rajyanatya Spardha Protsahan Exp	25,906	00		
12,706	00	To Satkar Samarambh	1,093	00		
3,316	00					
5,77,153	00				29,33,874	80
		<u>To Depreciation</u>				
7,127	00	Computer	2,851	00		
1,921	00	Furniture & Fixture	2,044	00		
16,031	00	Therapy Machine	16,627	00		
25,079	00				18,522	00
		To Excess of Income over Exp.carried over to Balance Sheet			11,75,974	45
13,03,597	08	Total			48,77,726	50