

अखिल भारतीय मराठी नाट्य परिषद

Report of an auditor relating to accounts audited under sub-section (2) of section 33 & 34 & rule 19 of the Bombay Public Trusts Act.

Registration No. **E-2635 (MUMBAI)**
Name of the Public Trust **AKHIL BHARATIYA MARATHI NATYA PARISHAD**
For the year ending **31 st MARCH, 2009.**

- (a) Whether accounts are maintained regularly & in accordance with the provisions of the Act & the rules : YES
- (b) Whether receipts & disbursements are properly & correctly shown in the accounts : YES
- (c) Whether the cash balance & vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts: YES
- (d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him : YES
- (e) Whether a register of movable & immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office & the defects & inaccuracies mentioned in the previous audit report have been duly complied with : YES
- (f) Whether the manager or trustee or any other person required by the auditor to appear before him did so & furnished the necessary information required by him : YES
- (g) Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust: NO
- (h) The amounts of outstanding for more than one year & the amounts written off, if any : NO
- (i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5,000/- NO
- (j) Whether any money of the public trust has been invested contrary to the prov. of sec.35: NO
- (k) Alienations, if any, of the immovable property contrary to the prov. of sec.36 which have come to the notice of the auditor : NO
- (l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other properties belonging to the public trust or of loss or waste of money or other property thereof, & whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustee or any other person while in the management of the trust : NO
- (m) Whether the budget has been filed in the form provided by rule 6A : N.A
- (n) Whether the maximum or minimum number of the trustee is maintained : YES