

# अखिल भारतीय मराठी नाट्य परिषद

## AKHIL BHARATIYA MARATHI NATYA PARISHAD

Schedules forming part of Consolidated Balance Sheet for the year ending  
31 st march 2009.

### Schedule 1

#### TRUSTS / CORPUS FUNDS

Prv. Year Rs.	KAYAMNIDHI	Rs.	(A)
12,81,963.40	Balance as per last balance sheet	12,32,481.90	
0.00	Add : Entrance Fee		
0.00	Life Membership Fees etc	35,100.00	
0.00	Admission Fees	2500.00	
9,175.00	Baban Prabhu Royalty Recpt	9,175.00	
<b>12,91,138.40</b>	<b>Total</b>	<b>12,79,256.90</b>	

Prv. Year Rs.	Rangkarmi Aarthik Sahayya Nidhi	Rs.	(B)
11,92,360.04	Balance as per last balance sheet	11,92,360.04	
0.00	Add: Addition during the year	0.00	
<b>11,92,360.04</b>		<b>11,92,360.04</b>	

Prv. Year Rs.	Paritoshik Vishvastha Nidhi	Rs.	(C)
13,31,268.00	Balance as per last balance sheet	13,87,571.00	
<u>56,303.00</u>	Add: Addition during the year	<u>1,52,501.00</u>	
13,87,571.00		15,40,072.00	
0.00	Less: During the year	0.00	
<b>13,87,571.00</b>	<b>Total</b>	<b>15,40,072.00</b>	