

अखिल भारतीय मराठी नाट्य परिषद

AKHIL BHARATIYA MARATHI NATYA PARISHAD

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

Prv. Year Rs.	Y. B. Chavan Natya Sankul Nidhi	Rs.	(H)
3,57,42,518.02	Balance as per last balance sheet	3,57,42,518.02	
0.00	Add: Addition during the year	0.00	
3,57,42,518.02	Total	3,57,42,518.02	

Prv. Year Rs.	Rajaram Shinde-Natyamandar Paritoshik Nidhi	Rs.	(I)
25,001.00	Balance as per last balance sheet	25,001.00	
0.00	Add: Addition during the year	0.00	
25,001.00	Total ..	25,001.00	

Prv. Year Rs.	Donation Reced	Rs.	(J)
6,15,102.00	Balance as per last balance sheet	6,16,602.00	
1,500.00	Add: Addition during the year	0.00	
6,16,602.00	Total ...	6,16,602.00	

Prv. Year Rs.	Grants reced From Govt of Maharashtra	Rs.	(K)
6,00,00,000.00	Balance as per last balance sheet	6,00,00000.00	
0.00	Add: Addition during the year	0.00	
6,00,00,000.00	Total	6,00,00,000.00	
10,08,20,135.53	Total ...	10,09,60,755.03	

Schedule - 2 Current Liabilities

Prv. Year Rs.	Rashik Prekshak Yojana 2007 - 2008	Rs.
1,88,809.00	Balance as per last balance sheet	0.00
1,88,809.00	Less: Paid during the year	0.00
0.00	Total ...	0.00