

अखिल भारतीय मराठी नाट्य परिषद

AKHIL BHARATIYA MARATHI NATYA PARISHAD

Consolidated Income Statement

F.Y.:2008-2009 (A.Y.2009-2010)

Previous Year Rs. P.	INCOME	Akhil Bhartiya Marathi Natya Parishad	Yashwantrao Chavan Natya Sankul	Total
	<u>Schedule 17</u>			
	<u>Interest On Bank A/C</u>			
69,208.00	Savings Bank A/C	50,963.21	10,244.00	61,207.21
3,23,968.00	Bank FD	4,77,907.00	0.00	4,77,907.00
0.00	Bank RD	34,936.00	0.00	
3,93,176.00		5,63,806.21	10,244.00	5,74,050.21
6,01,457.00	<u>Donations Received</u>	1,84,915.00	0.00	1,84,915.00
80,000.00	<u>Royalty</u>	0.00	1,04,000.00	1,04,000.00
	<u>Theatre Rent</u>			
9,87,500.00	Rent from Towers	12,14,027.00	0.00	12,14,027.00
0.00	Matoshri Infrastructure	10,67,400.00	0.00	10,67,450.00
0.00	<u>Grant Recd From Govt. Of Maharashtra</u>	25,00,000.00	0.00	25,00,000.00
	<u>Schedule 18</u>			
	<u>Misc. Income</u>			
1,38,708.50	Branch Contribution	0.00	0.00	0.00
1,65,347.00	Rasik Prekshak Natak Yojana	2,89,080.00	0.00	2,89,080.00
41,079.00	Cenvat Credits	0.00	0.00	0.00
3,840.00	Dance Classes Contribution	0.00	0.00	0.00
3,125.00	Identity Card Fees	3,050.00	0.00	3,050.00
37,681.00	Other Misc Income	34,715.00	1,418.00	36,133.00
49,43,972.20	Yashwantrao Chavan Natya Sankul	0.00	69,05,519.00	69,05,519.00
22,897.00	Provision No Longer Required	0.00	2,000.00	2,000.00
53,56,649.70		3,26,845.00	69,08,937.00	72,35,782.00
74,18,782.70	Total	58,57,043.21	70,23,181.00	1,28,80,224.21