

# अखिल भारतीय मराठी नाट्य परिषद

## AKHIL BHARATIYA MARATHI NATYA PARISHAD

Income & Expenditure A/c. for the year ended 31st March, 2009.

| Previous Year |    | Expenditure   | Amt.     |    | Amt.     |    |
|---------------|----|---|----------|----|----------|----|
| Rs.           | P. |   | RS.      | P. | RS.      | P. |
| 12,000        | 00 | To Accounts writing charges                               | 12,000   | 00 |          |    |
| 21,359        | 00 | To Repairs & Maintenance Exp                              | 0        | 00 |          |    |
| 99,144        | 00 | To Telephone Charges                                      | 80,227   | 00 |          |    |
| 22,988        | 50 | To Travelling & Conveyance                                | 9,555    | 00 |          |    |
| 2,652         | 00 | To Newspaper & Magzines                                   | 3,747    | 00 |          |    |
| 5,896         | 25 | To Bank Charges   | 6,798    | 66 |          |    |
| 1,99,869      | 00 | To Electricity Charges                                    | 2,48,386 | 00 |          |    |
| 31,175        | 00 | To Insurance Charges-Artists & Workers                    | 22,063   | 00 |          |    |
| 75,000        | 00 | To Legal Fee  | 15,000   | 00 |          |    |
| 18,324        | 00 | To Meeting Exp  | 34,439   | 00 |          |    |
| 5,450         | 50 | To Office & Misc Exp.                                     | 11,821   | 00 |          |    |
| 8,697         | 00 | To Postage & Courier Exp.                                 | 8,089    | 00 |          |    |
| 40,364        | 50 | To Printing & Stationery Exp.                             | 13,040   | 00 |          |    |
| 6,067         | 50 | To Tea & Refreshment Exp                                  | 11,676   | 00 |          |    |
| 5,618         | 00 | To Audit Fees   | 5,515    | 00 |          |    |
| 1,94,750      | 00 | To Salaries & Allowanses                                  | 2,35,081 | 00 |          |    |
| 7,49,355      | 25 |   |          |    | 7,17,437 | 66 |
|               |    | <u>Expenses on the objects of the Trust</u>               |          |    |          |    |
| 1,13,642      | 00 | To Contribution to Charity<br>Commissioner                | 1,06,994 | 00 |          |    |
| 0             | 00 | To Bhukhand Expenses                                      | 0        | 00 |          |    |
| 8,600         | 00 | To Prizes Contribution to Maharashtra<br>Kalopasak Mandal | 0        | 00 |          |    |
| 1,13,755      | 00 | To Prizes of Parishad-14 June Prizes                      | 1,64,756 | 00 |          |    |
| 57,586        | 00 | To 14 June Exp  | 62,949   | 00 |          |    |