

अखिल भारतीय मराठी नाट्य परिषद

Previous Year		Income	Amt.		Amt.	
Rs.	P.		RS.	P.	RS.	P.
1,38,708	50	By Branch Contribution	0	00		
3,840	00	By Dance Classes Contribution	0	00		
6,01,457	00	By Donation Reced	1,84,915	00		
3,125	00	By Identity Card Fees	3,050	00		
3,23,968	00	By Int on FD with Banks	4,77,907	00		
0	00	By Int on RD with Banks	34,936	00		
60,054	00	By Interest On SB a/c	50,963	00		
37,681	00	By Misc Income	34,715	00		
1,65,347	00	By Rasik Prekshak Darjedar Nat	2,89,080	00		
0	00	By State Govt. Donation-Natya	25,00,000	00		
0	00	By Rent-Matoshri Infrastructure	10,67,450	00		
9,87,500	00	By Tower Rent	12,14,027	00		
23,21,680	50				58,57,043	21
56,046	00	By Provisions no Longer required			0	00
25,00,000	00	By Grant recd from Solpur Branch			0	00
-11,75,974	45	By Excess Expenditure over Income			0	00
37,01,752	05	Total			58,57,043	21

As per our report of even date for and on behalf of Savant & Co.
Chartered Accountants

R. M. Savant
Proprietor
M. N. 30010

Date : 25 Sep. 2009
Place : Mumbai