

# अखिल भारतीय मराठी नाट्य परिषद

## AKHIL BHARATIYA MARATHI NATYA PARISHAD

Balance Sheet as at 31st March, 2009.

Previous Year		ASSETS	AMT		AMT	
Rs.	P.		RS.	P.	RS.	P.
1,00,661	45	Fixed Assets (Schedule 6)	85,783	45		
49,08,539	00	Investment (Schedule 7)	55,72,644	00		
14,200	00	Deposits (Schedule 8)	14,200	00		
2,13,754	00	Sundry Debtor (Schedule 9)	3,67,167	00		
0	00	Cash in hand (Schedule 10)	13,160	00		
18,48,741	83	Bank Accounts (Schedule 11)	13,65,062	38		
4,18,303	00	TDS Refundable (Schedule 12)	7,88,876	00		
		Interest Receivable	1,03,423	00		
		<b><u>Branch / Divisions</u></b>				
60,86,742	44	Natya Sankul	65,14,511	44		
1,35,90,941	72				1,48,24,827	72

For Akhil Bharatiya Marathi Natya Parishad

TRUSTEE

Mohan Joshi  
President

Smita Talwalkar  
Chief Secretary

Vandana Gupte  
Treasurer