

अखिल भारतीय मराठी नाट्य परिषद

AKHIL BHARATIYA MARATHI NATYA PARISHAD

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

Previous Year Rs. P.	INCOME & EXPENDITURE A/C	RS.	RS.
	Schedule 1		
	Income & Expenditure A/c		
8,49,736.26	Op. bal as on 1/4/2008	20,25,710.71	
11,75,974.45	Income & Expenditure	15,32,260.55	
20,25,710.71			35,57,971.26
	Schedule 2		
	Trust Funds		
0.00	Admission Fees	2500.00	
9,175.00	Baban Prabhu Nidhi	9,175.00	
10,001.00	B Y Padhye Padak Nidhi	10,001.00	
12,81,963.40	Kayam Nidhi	12,32,481.90	
0.00	Life Membership Fees	35,100.00	
13,87,571.00	Paritoshik Vishwastha Nidhi	15,40,072.00	
11,92,360.04	Rangkarmi Arthik Sahayya Nidhi	11,92,360.04	
25,001.00	Rajaram Shinde-Natyamandar	25,001.00	
	Paritoshik Nidhi		
4,42,934.07	Vriddhashram Nidhi	4,42,934.07	
1,12,010.00	Vruddha Apang Nidhi	1,12,010.00	
44,61,015.51			46,01,635.01
	Schedule 3		
	Duties & Taxes		
2,13,754.00	Output Service Tax on Rent	2,76,569.00	
0.00	Service Tax Payable	6,765.00	
1,760.00	TDS on Professional Fees A. Y. 07-08	1,760.00	
2,15,514.00			2,85,094.00