

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	INCOME & EXPENDITURE A/C	RS.	RS.
Rs. P.			
	Schedule 4		
	Provisions		
80,951.00	87 Natya Samellan Ex Payable	45,000.00	
83,806.00	88 Natya Samellan Ex Payable	0.00	
0.00	89 Natya Samellanll Beed Ex Payable	76,824.00	
14,000.00	Accounts Writing Charges Payable	12,000.00	
11,236.00	Audit Fees Payable	11,133.00	
13,500.00	Ekankita Spardha Exp Payable	0.00	
17,696.00	Electricity Charges Payable	90,661.00	
16,495.50	Printing & Stationery Payable	0.00	
16,000.00	Salary Payable	0.00	
8,217.00	Telephone Charges Payable	11,009.00	
2,61,901.50			2,46,627.00