

अखिल भारतीय मराठी नाट्य परिषद

YASHWANTRAO CHAVAN NATYA SANKUL

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

Previous Year		Income	Amt.		Amt.	
Rs.	P.		RS.	P.	RS.	P.
49,43,972	20	By Theatre Rent	69,05,519	00		
80,000	00	By Royalty	1,04,000	00		
9,154	00	By Int on Saving a/c	10,244	00		
41,079	00	By Cenvat Credits	-65,471	00		
22,897	00	To Misc Exp. W/Off	1,418	00		
0	00	By Provision no longer required	2,000	00		
		By Excess of Expenses over				
1,04,48,056	80	Income carried over to Balance Sheet	80,83,178	00		
1,55,45,159	00	Total			1,50,40,888	00

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