

अखिल भारतीय मराठी नाट्य परिषद

YASHWANTRAO CHAVAN NATYA SANKUL

Balance Sheet as at 31st March, 2009.

Previous Year		Liabilities	Amt.		Amt.	
Rs.	P.		RS.	P.	RS.	P.
9,63,59,120	02	Corpus Funds (Shedule 1)	9,63,59,120	02	9,63,59,120	02
		<u>Current Liabilities</u>				
21,098	00	Duties & Taxes (Schedule 2)	27,965	00		
28,98,898	00	Provisions (Schedule 3)	37,51,488	00		
6,15,214	00	Sundry Creditors (Schedule 4)	4,18,119	00		
3,01,57,046	97	Advances & Deposits Payable (Sch-5)	3,04,57,163	97	3,46,54,735	97
		<u>Branch / Divisions</u>				
60,86,742	44	Akhil Bhartiya Marathi Natya Parishad			65,14,511	44
13,61,38,119	43	Total			13,75,28,367	43

For Yashwantrao Chavan Natya Sankul

Mohan Joshi
Executive President

Smita Talwalkar
Secretary

Hemant Takale
Treasurer