



# अखिल भारतीय मराठी नाट्य परिषद



## AKHIL BHARATIYA MARATHI NATYA PARISHAD

Schedules forming part of Consolidated Balance Sheet for the year ending 31st March 2010.

### Schedule 2 Contd..

Prv. Year Rs.	Vruddha Apang Nidhi	Rs.
1,12,010.00	Balance as per last balance sheet	1,12,010.00
<b>1,12,010.00</b>	<b>Total</b>	<b>1,12,010.00</b>

Prv. Year Rs.	Rajaram Shinde-Natyamandar Paritoshik Nidhi	Rs.
25,001.00	Balance as per last balance sheet	25,001.00
<b>25,001.00</b>	<b>Total ..</b>	<b>25,001.00</b>
<b>33,22,378.11</b>	<b>TOTAL</b>	<b>32,62,913.11</b>

### Schedule 3

Prv. Year Rs.	UNSECURED LOANS	Rs.
0.00	Jain Social Group	2,47,056.00
0.00	Marathi Natya Vyavasayik Nirmata Sangh	10,00,000.00
0.00	<b>Total ..</b>	<b>12,47,056.00</b>

### Schedule - 4 CURRENT LIABILITIES

Prv. Year Rs.	Theatre Rent Refundable	Rs.
0.00	Balance as per last balance sheet	0.00
0.00	Add : Received during the year	83,939.00
0.00	Less : Paid during the year	45,996.00
<b>0.00</b>	<b>Total ..</b>	<b>37,943.00</b>