



अखिल भारतीय मराठी नाट्य परिषद



AKHIL BHARATIYA MARATHI NATYA PARISHAD

Consolidated Income Statement

F.Y:2009-2010 (A.Y.2010-2011)

Previous Year Rs. P.	INCOME	Akhil Bharatiya Marathi Natya Parishad	Yashwantrao Chavan Natya Sankul	Total
	Schedule 18			
	Interest On Bank A/C			
61,207.21	Savings Bank A/C	80,827.00	35,498.00	1,16,325.00
4,77,907.00	Bank FD	34,631.00	0.00	34,631.00
34,936.00	Bank RD	79,378.00	0.00	79,378.00
5,74,050.21		1,94,836.00	35,498.00	2,30,334.00
0.00	Interest on I.T. Refund	20,734.00	0.00	20,734.00
0.00	(A.Y. 2007-08)			
1,84,915.00	Donations Received	7,08,343.00	8,44,354.00	15,52,697.00
1,84,915.00				
104000.00	Royalty	0.00	80,000.00	80,000.00
104000.00				
12,14,027.00	Rent Received From			
	Mobile Network Towers	17,84,372.18	0.00	17,84,372.18
10,67,450.00	Matoshri Infrastructure	6,57,780.00	0.00	6,57,780.00
22,81,477.00				
25,00,000.00	Grant Recd From Govt. Of			
25,00,000.00	Maharashtra	0.00	0.00	0.00
	Schedule 19			
	Misc. Income			
2,89,080.00	Rasik Prekshak Natak Yojana	1,30,700.00	0.00	1,30,700.00
3,050.00	Identity Card Fees	3,225.00	0.00	3,225.00
36,133.00	Other Misc Income	21,630.00	27,078.00	48,708.00
69,05,519.00	Yashwantrao Chavan Natya Sankul	0.00	66,81,868.00	66,81,868.00
2,000.00	Provision No Longer Required	120.00	0.00	120.00
72,35,782.00		1,55,675.00	67,08,946.00	68,64,621.00
1,28,80,224.21	Total	35,21,740.18	76,68,798.00	1,11,90,538.18