



# अखिल भारतीय मराठी नाट्य परिषद



## AKHIL BHARATIYA MARATHI NATYA PARISHAD

### Consolidated Expenditure Statement

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

Previous Year Rs. P.	EXPENDITURE	Akhil Bharatiya Marathi Natya Parishad	Yashwantrao Chavan Natya Sankul	Total
	<b>Schedule 22</b>			
	<b>Prize Distribution Exp.</b>			
0.00	Maharashtra Kalopasak Mandal	17,200.00	0.00	17,200.00
1,64,756.00	14 June Prizes	0.00	0.00	0.00
62,949.00	14 June Exp.	0.00	0.00	0.00
0.00	Khadilkar Vyakyanmala Exp.	15,000.00	0.00	15,000.00
1,93,398.00	Ekankika Spardha	2,17,652.00	0.00	2,17,652.00
25,13,751.00	89 Natya Samellan Exp.	0.00	0.00	0.00
645.00	Satkar Samarambh	0.00	0.00	0.00
29,35,499.00				2,49,852.00
	<b>Schedule 23</b>			
	<b>Loss by Fire</b>			
0.00	(As per Annexure 2)	0.00	37,77,390.00	37,77,390.00
0.00				37,77,390.00
	<b>Schedule 24</b>			
	<b>Depreciation</b>			
30,272.00	Computer	456.00	29,209.00	29,665.00
68,690.00	Furniture & Fixture	1,939.00	61,382.00	63,321.00
11,583.00	Therapy Machine	9,845.00	0.00	9,845.00
1,97,370.00	Air Conditioners	0.00	1,79,391.00	1,79,391.00
3,43,860.00	Auditorium Chairs	0.00	3,09,474.00	3,09,474.00
5,41,044.00	Auditorium Electrical Installation	0.00	5,01,000.00	5,01,000.00
1,94,356.00	Fire Fighting Equipment	0.00	1,65,202.00	1,65,202.00
3,28,024.00	Murals & Sculpture	0.00	2,95,222.00	2,95,222.00
44,57,866.00	Natya Sankul Building	0.00	42,34,973.00	42,34,973.00
41,464.00	Office Equipments	0.00	35,245.00	35,245.00
1,42,125.00	Lift	0.00	1,24,181.00	1,24,181.00
7,65,807.00	Sound System	0.00	6,50,936.00	6,50,936.00
71,22,461.00				65,98,455.00
1,81,45,110.00	<b>Total</b>	14,07,427.68	1,64,596,451.33	1,78,66,879.01