



अखिल भारतीय मराठी नाट्य परिषद



THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [Vide Rule 17(1)]

Name of the Public Trust :-Akhil Bharatiya Marathi Natya Parishad
Income & Expenditure Account for the year ending 31st March 2010.

Registration No. E2635

INCOME	AMT		AMT	
	RS.	P.	RS.	P.
By Rent (accrued) / (realised) From Towers Matoshri Infrastructure Pvt. Ltd.			17,84,372	18
			6,57,780	00
By Interest (accrued) / (realised) On Securities (Schedule 18) On Loan On Bank Account	1,14,009	00		
		0		00
	1,16,325	00	2,30,334	00
By Royalty			80,000	00
By Donation in Cash or Kind			15,52,697	00
By Income from other sources (in details as far as possible) (Schedule 19)			68,64,621	00
By Interest on I.T. Refund (A.Y. 2007-08)			20,734	00
By Dificit carried over to Balance sheet			77,41,327	73
Total Rs ...			1,89,31,865	91

For Akhil Bharatiya Marathi Natya Parishad

TRUSTEE

Mohan Joshi
President

Smita Talwalkar
Chief Secretary

Vandana Gupte
Treasurer