



अखिल भारतीय मराठी नाट्य परिषद



AKHIL BHARATIYA MARATHI NATYA PARISHAD

Balance Sheet as at 31st March, 2010.

Previous Year		LIABILITIES	AMT		AMT	
Rs.	P.		RS.	P.	RS.	P.
35,57,971	26	Income & Expenditure A/c (Schedule 1)	53,87,333	36		
46,01,635	01	Corpus Funds (Schedule 2)	50,09,564	01		
					1,03,96,897	37
		<u>Unsecured Loans</u>				
	0 00	Marathi Natya Vyavasayik Nirmata Sangh			10,00,000	00
		<u>Current Liabilities</u>				
55,00,000	00	Deposit From Matoshree Realtors	55,00,000	00		
	0 00	Adv. from Participants for				
	0 00	90th Natya Samelan	45,22,000	00		
2,85,094	00	Duties & Taxes (Schedule 3)	3,06,949	00		
2,46,627	00	Provisions (Schedule 4)	83,073	68		
	0 00	Sundry Creditors (Schedule 5)	10,70,766	00		
6,33,500	00	Deposits Payable (Schedule 6)	6,70,500	00		
					12153288	68
1,48,24,827	27	Total			2,35,50,186	05

As per our report of even date for and on behalf of Savant & Co.

Chartered Accountants

R. M. Savant
Proprietor
M. N. 30010

Date : 27 Sep 2010
Place : Mumbai

