



# अखिल भारतीय मराठी नाट्य परिषद



## AKHIL BHARATIYA MARATHI NATYA PARISHAD

Balance Sheet as at 31st March, 2010.

Previous Year		ASSETS	AMT		AMT	
Rs.	P.		RS.	P.	RS.	P.
85,783	45	Fixed Assets (Schedule 7)			73,543	45
55,72,644	00	Investment (Schedule 8)			76,17,187	00
		<b>Current Assets</b>				
14,200	00	Deposits (Schedule 9)			16,200	00
3,67,167	00	Sundry Debtors (Schedule 10)			4,19,083	00
1,03,423	00	Other Current Assets (Schedule 11)			2,41,121	00
13,160	00	Cash in hand (Schedule 12)			1,231	00
13,65,062	38	Bank Accounts (Schedule 13)			47,66,648	16
7,88,876	00	TDS Refundable (Schedule 14)			9,01,554	00
0	00	90th Natya Sammelan Exp. C/f			21,90,493	00
		<b>Divisions</b>				
65,14,511	44	Natya Sankul			73,23,125	44
<b>1,48,24,827</b>	<b>27</b>				<b>2,35,50,186</b>	<b>05</b>

For Akhil Bharatiya Marathi Natya Parishad

TRUSTEE

Mohan Joshi  
President

Smita Talwalkar  
Chief Secretary

Vandana Gupte  
Treasurer