



अखिल भारतीय मराठी नाट्य परिषद



AKHIL BHARATIYA MARATHI NATYA PARISHAD

Schedules forming part of Balance Sheet for the year ending 31st March 2010.

Previous Year Rs.	P.	RS.		RS.	
		Rs.	P.	Rs.	P.
		Schedule 1			
		Income & Expenditure A/c			
20,25,710.71		Opening. bal as on 1/4/2009	35,57,971.26		
		Add./Less :			
15,32,260.55		Excess of Income over Expenditure	18,29,362.10		
35,57,971.26				53,87,333.36	
		Schedule 2			
		Trust Funds			
2500.00		Admission Fees - Kayam Nidhi	12,800.00		
9,175.00		Baban Prabhu Nidhi	9,675.00		
10,001.00		B Y Padhye Padak Nidhi	110,816.00		
12,32,481.90		Kayam Nidhi	16,37,475.90		
35,100.00		Life Membership Fees	86,700.00		
15,40,072.00		Paritoshik Vishwastha Nidhi	14,50,365.00		
11,92,360.04		Rangkarmi Arthik Sahayya Nidhi	11,86,701.04		
25,001.00		Rajaram Shinde-Natyamandar Paritoshik Nidhi	25,001.00		
4,42,934.07		Vridhashram Nidhi	4,77,020.07		
1,12,010.00		Vrudha Apang Nidhi	1,12,010.00		
46,01,635.01				50,09,564.01	
		Schedule 3			
		Duties & Taxes			
2,76,569.00		Output Service Tax on Rent	2,76,914.00		
6,765.00		Service Tax Payable	0.00		
0.00		TDS on payment to Contractors	28,275.00		
1,760.00		TDS on Professional Fees A. Y. 2007-08	1,760.00		
2,85,094.00				3,06,949.00	