



अखिल भारतीय मराठी नाट्य परिषद



AKHIL BHARATIYA MARATHI NATYA PARISHAD

Income & Expenditure A/c. for the year ended 31st March, 2010.

Previous Year		Expenditure	Amt.		Amt.	
RS.	P.		RS.	P.	RS.	P.
12,000	00	Accounts Writing Charges	12,000	00		
0	00	Repairs & Maintenance Exp	50,867	00		
80,227	00	Telephone Charges	51,263	00		
9,555	00	Travelling & Conveyance	12,655	00		
3,747	00	Newspaper & Magazines	2,987	00		
6,798	66	Bank Charges	4,215	40		
2,48,386	00	Electricity Expenses	2,09,755	48		
0	00	Excess TDS Paid	3,914	00		
22,063	00	Insurance Charges-Artist & Workers	13,161	00		
0	00	Interest on Loan	1,07,684	00		
15,000	00	Legal Fees	0	00		
34,439	00	Meeting Exp	63,713	00		
0	00	Mobile Phone Charges	19,199	00		
11,821	00	Office & Misc. Exp.	36,083	00		
8,089	00	Postage & Courier Exp.	58,371	00		
13,040	00	Printing & Stationery Exp.	1,23,516	20		
0	00	Professional Fees	12,633	00		
11,676	00	Tea & Refreshment Exp.	9,539	00		
5,515	00	To Audit Fees	5,618	00		
2,35,081	00	Salary & Allowances Exp.	3,19,487	00		
7,17,437	66				11,16,661	08