



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. RS.	P.	Amt. RS.	P.
		<u>Expenses on the Objects of the Trust</u>				
1,06,994	00	Con. to Charity Commissioner	0	00		
		Prizes Contribution-Maha.				
0	00	Kalopasak Mandal	17,200	00		
1,64,756	00	Prizes of Parishad - 14 June	0	00		
62,949	00	14 June Expenses	0	00		
25,13,751	00	89 Natya Sammellan Exp. Beed	0	00		
1,15,000	00	Medical Aid given to Artists	0	00		
1,93,398	00	Ekankika Spardh	21,7652	00		
0	00	Khadilkar Vyakhyanmala Exp. -	15,000	00		
2,46,750	00	Pension to Artists	2,24,250	00		
1,62,500	00	Rasik Preshak Natak Yojna Exp.	89,375	00		
25,724	00	Rajya Natya Spardha Prostsahan Exp.	0	00		
645	00	Satkar Samarambh	0	00		
35,92,467	00				5,63,477	00
		<u>To Depreciation</u>				
1,141	00	Computer	456	00.		
2,154	00	Furniture & Fixture	1,939	00		
11,583	00	Therapy Machine	9,845	00		
14878	00				12,240	00
		<u>To Excess of Income over</u>				
15,32,260	55	Exp. carried over to Bal. Sheet			18,29,362	10
58,57,043	21				35,21,740	18

For Akhil Bharatiya Marathi Natya Sankul

Mohan Joshi
President

Smita Talwalkar
Chief Secretary

Vandana Gupte
Treasurer

Date : 27 Sep 2010

Place : Mumbai