



अखिल भारतीय मराठी नाट्य परिषद

YASHWANTRAO CHAVAN NATYA SANKUL

Balance Sheet as at 31st March, 2010.

Previous Year		Liabilities	Amt.		Amt.	
Rs.	P.		RS.	P.	RS.	P.
9,63,59,120	02	Corpus Funds (Shedule 1)	9,63,59,120	02		
	00	Unsecured Loan (Schedule 2)			9,63,59,120	02
					2,47,056	00
		Current Liabilities				
27,965	00	Duties & Taxes (Schedule 3)	24,243	00		
0	00	Donation Received - 90th Vaishwik Natya Sammelan	54,00,000	00		
37,51,488	00	Provisions (Schedule 4)	46,48,436	33		
4,18,119	00	Sundry Creditors (Schedule 5)	14,13,125	00		
3,04,57,163	97	Advances & Deposits Payable (Sch-6)	3,07,99,343	97		
					4,22,85,148	30
		Divisions				
65,14,511	44	Akhil Bhartiya Marathi Natya Parishad			73,23,125	44
13,75,28,367	43	Total			14,62,14,449	76

For Yashwantrao Chavan Natya Sankul

Mohan Joshi
Executive President

Smita Talwalkar
Secretary

Hemant Takle
Treasurer

Date : 27 Sep 2010

Place : Mumbai