

अखिल भारतीय मराठी नाट्य परिषद

YASHWANTRAO CHAVAN NATYA SANKUL

Balance Sheet as at 31st March, 2010.

Previous Year		ASSETS	Amt.		Amt.	
Rs.	P.		RS.	P.	RS.	P.
10,21,55,974	03	Fixed Assets (Schedule 7)			9,61,55,041	03
		Current Assests				
5,21,530	00	Deposits (Schedule 8)			5,21,530	00
1,00,000	00	Loans & Advances (Schedule 9)			2,60,663	00
-11,446	00	Cash in hand (Schedule 10)			0	00
-40,013	27	Bank Accounts (Schedule 11)			4904203	23
27,052	00	TDS on Rent for A.Y.2008-09			27,052	00
3,47,75,270	67	Income & Expenditure (Sch.12)			4,43,45,960	50
13,75,28,367	43				14,62,14,449	76

As per our report of even date for and on behalf of Savant & Co.

Chartered Accountants

R. M. Savant
Proprietor
M. N. 30010