



अखिल भारतीय मराठी नाट्य परिषद

THE BOMBAY PUBLIC TRUST ACT, 1950 SCHEDULE IX [Vide Rule 17(1)]

Name of the Public Trust :-Akhil Bharatiya Marathi Natya Parishad
Income & Expenditure Account for the year ending 31st March 2011.
Registration No. E2635

EXPENDITURE	AMT		AMT	
	RS.	P.	RS.	P.
To Expend. in respect of Properties :				
Rate, Taxes, Cesses				
Repairs and Maintenance				
Salaries				
Insurance				
Dep. (by way of provision of adj.)				
Other Expenses (Schedule 19)			226400	00
To Establ. Expenses (Schedule 20)			7893715	19
To Prizes Distribution & spardha Expenses(Schedule 21)			178212	00
To Natya Samellan Expenses (Schedule 22)				
90th Natya Samellan (As per list)	14157566	00		
91st Natya Samellan (As per list)	2508269	50		
			16665835	50
To Audit Fees			5515	00
To Miscellaneous Expenses			7854	35
To Depreciation (Schedule 23)			6149406	00
By Surplus carried over to Balance sheet			-30192	16
Total Rs.			31096745	88

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

Chartered Accountants

Date : 15 Sep 2011

Place : Mumbai

R. M. Savant
Proprietor
M. N. 30010