

# 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

INCOME	AMT		AMT	
	RS.	P.	RS.	P.
By Rent (accrued) / (realised) From Towers Matoshri Infrastructure Pvt. Ltd. Theatre			29,81,251 6,57,780 61,35,483	38 00 00
By Interest (accrued) / (realised)				
On Securities (Schedule 17)	8,43,004	06		
On Bank Account	1,64,360	00	10,07,364	06
By Grant Reced from Govt. 90th Natya Samellan 91th Natya Samellan	50,00,000 25,00,000	00 00	75,00,000	00
By Royalty (Catering)			1,11,000	00
By Donation in Cash or Kind (As per List)			1,19,56,396	94
By Income from other sources (in details as far as possible) (Schedule 18)			7,47,470	50
<b>Total Rs ...</b>			<b>3,10,96,745</b>	<b>88</b>

For Akhil Bharatiya Marathi Natya Parishad

Date : 15 Sep 2011  
Place : Mumbai

Hemant Takle  
President

Smita Talwalkar  
Chief Secretary

Vandana Gupte  
Treasurer