



# अखिल भारतीय मराठी नाट्य परिषद

AKHIL BHARATIYA MARATHI NATYA PARISHAD  
Schedules forming part of Consolidated Balance Sheet  
for the year ending 31st March 2011.

<b>Schedule - 1</b>	<b>AMT Rs.</b>	<b>AMT Rs.</b>
<b>TRUST / CORPUS FUNDS</b>		
Grant received from The Govt of Maharashtra		60000000.00
YB Chavan Natya Sankul Nidhi		35742518.02
<b>KAYAM NIDHI</b>		
Balance as per last balance sheet	2363252.90	
Add:		
Addition during the year	12500.00	
Life Membership Fees etc.	26000.00	
Admission Fees	5200.00	
		2406952.90
		<b>98149470.92</b>
<b>Schedule - 2</b>		
<b>EARMARKED FUNDS</b>		
<b>Rangkarmi Aarthik Sahayya Nidhi</b>		
Balance as per last balance sheet c/f	1186701.04	
Add:		
Interest during the year	106802.96	
	1293504.00	
Less:		
Medical Aid to Artists	228750.00	
		1064754.00
<b>Paritoshik Vishvastha Nidhi</b>		
Balance as per last balance sheet	1450365.00	
Add: Interest during the year	130532.85	
Addition during the year	760501.00	
	2341398.85	
Less:		
Prizes Distribution During the year	185656.00	
		2155742.85
<b>Vridhashram Nidhi</b>		
Balance as per last balance sheet	477020.07	
Add:		
Interest during the year	42932.13	
		519952.20