

अखिल भारतीय मराठी नाट्य परिषद

AKHIL BHARATIYA MARATHI NATYA PARISHAD
Consolidated Income Statement
F.Y:2010-2011 (A.Y.2011-2012)

INCOME	Akhil Bharatiya Marathi Natya Parishad	Yashwantrao Chavan Natya Sankul	Total (Rs.)
Schedule 17			
Interest On Bank A/C			
Savings Bank A/C	117566.00	4674.00	164360.00
Bank FD	589131.06	0.00	589131.06
Bank RD	253873.00	0.00	253873.00
	960570.06	46794.00	1007364.00
90 NATYA SAMELLAN NIDHI			
SPONSERSHIP RECEIVED	11025000.00	0.00	11025000.00
DONATIONS RECEIVED	931396.94	0.00	931396.94
	11956396.94	0.00	11956396.94
	00.00	111000.00	111000.00
Royalty CATERING			
Rent Received From			
Mobile Network Towers	0.00	2981251.38	291251.30
Theatre Rent	0.00	6135483.00	6135483.00
Matoshri Infrastructure	0.00	657780.00	657780.00
	0.00	9774514.38	9774514.38
Grant Recd From Govt. Of Maharashtra			
91 Natya Samellan Nidhi	2500000.00	0.00	2500000.00
Chife Minister Relife Fund	2500000.00	0.00	2500000.00
90 Natya Samellan	2500000.00	0.00	2500000.00
	7500000.00	0.00	7500000.00
Schedule 18			
Misc. Income			
Rasik Prekshak Natak Yojana	0.00	184900.00	184900.00
Baban Prabhu Mandhan	0.00	12500.00	12500.00
Cenvant Credit	0.00	134554.00	134554.00
Branch Contribution	171082.50	0.00	171082.50
Sale Ghatana Prat	100.00	0.00	100.00
Identity Card Fees	1800.00	0.00	1800.00
Other Misc Income	1681.00	69300.00	70981.00
Misc Income written Back	36760.00	134793.00	171553.00
	211423.50	536047.00	747470.50
Total	20628390.50	10468355.38	31096745.88