



# अखिल भारतीय मराठी नाट्य परिषद

AKHIL BHARATIYA MARATHI NATYA PARISHAD

Consolidated Income Statement

F.Y:2009-2010 (A.Y.2010-2011)

EXPENDITURE	Akhil Bharatiya Marathi Natya Parishad	Yashwant Chavan	Total (Rs.)	Total (Rs.)
Schedule 21				
<u>Prizes Distribution Expenses</u>				
Donation-pawar Charitable Trust	133000.00	0.00	133000.00	
Natya Kala Academy	8272.00	0.00	8272.00	
14 June Exp	36940.00	0.00	36940.00	
				178212.00
Schedule 22				
<u>Natya Samellan Expenses</u>				
90 Natya Samellan Exp.	14157566.00	0.00	14157566.00	
91 Natya Samellan Expenses	2508269.50	0.00	2508269.50	
				16665835.50
Schedule 23				
<u>Depreciation</u>				
Computer	182.00	11684.00	11866.00	
Furniture & Fixture	1745.00	55244.00	56989.00	
Therapy Machine	8368.00	0.00	8368.00	
Air Conditioners	0.00	208542.00	208542.00	
Auditorium Chairs	0.00	278527.00	278527.00	
Auditorium Electrical Installation	0.00	466961.00	466961.00	
Fire Fighting Equipment	0.00	140422.00	140422.00	
Murals & Sculpture	0.00	265700.00	265700.00	
Natya Sankul Building	0.00	4023224.00	4023224.00	
Office Equipments	0.00	29958.00	29958.00	
Lift	0.00	105554.00	105554.00	
Sound System	0.00	553295.00	553295.00	
				6149406.00
<b>Total</b>	<b>17716016.66</b>	<b>13410921.38</b>	<b>31126938.04</b>	