



# अखिल भारतीय मराठी नाट्य परिषद

## AKHIL BHARATIYA MARATHI NATYA PARISHAD Balance Sheet as at 31st March, 2011.

LIABILITIES	AMT		AMT	
	RS.	P.	RS.	P.
Income & Expenditure A/c. (Schedule 1)	8299707	20		
Corpus Funds (Schedule 2)	5816984	95		
			14116692	15
<u>Current Liabilities</u>				
Advances from Participants for 90th Natya Samellan	2353000	00		
Duties & Taxes (Schedule 3)	451814	00		
Provisions (Schedule 4)	66049	00		
Other Current Liabilities (Schedule 5)	21725	00		
Deposits Payable (Schedule 6)	6213500	00		
			9106088	00
<b>TOTAL</b>			<b>23222780</b>	<b>15</b>

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

Chartered Accountants

R. M. Savant  
Proprietor  
M. N. 30010

Date : 15/09/2011

Place : Mumbai