



# अखिल भारतीय मराठी नाट्य परिषद

## YASHWANTRAO CHAVAN NATYA SANKUL

Income & Expenditure A/c. for the year ended 31st March, 2011.

INCOME	AMT		AMT	
	RS.	P.	RS.	P.
By Cenvat Credit			134554	00
By Catering Royalty			111000	00
By Baban Prabhu Mandhan			12500	00
By Rasik Darjeddar Natak Yojana			184900	00
By Rent from Property (Matoshree)			657780	00
By Rent from Tower			2981251	38
By Theatre Rent			6135483	00
By Int on Savings a/c			46794	00
By Misc. Income			69300	00
By Misc. Income W/off			134793	00
<b>By Excess of Expenses over</b> Income carried over to Balance Sheet			2942566	00
<b>Total</b>			<b>13410921</b>	<b>83</b>

Date:15/09/2011

Place : Mumbai

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

R. M. Savant  
Proprietor  
M. N. 30010

Hemant Takle  
President

Smita Talwalkar  
Chief Secretary

Vandana Gupte  
Treasurer