



अखिल भारतीय मराठी नाट्य परिषद

YASHWANTRAO CHAVAN NATYA SANKUL Balance Sheet as at 31st March, 2011.

LIABILITES	AMT		AMT	
	RS.	P.	RS.	P.
Corpus Funds (Schedule 1)	96359120	02	96359120	02
<u>Current Liabilities</u>				
Duties & Taxes (Schedule 2)	32857	00		
Provisions (Schedule 3)	2814693	61		
Sundry Creditors (Schedule 4)	830922	00		
Advances & Deposits Payable (Schedule 5)	31631447	97		
			35309920	58
Divisions Akhil Bharatiya Marathi Natya Parishad			7187668	56
TOTAL			138856709	16

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 Sep 2011
Place : Mumbai