



अखिल भारतीय मराठी नाट्य परिषद

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE - IX [Vide Rule 17(1)]

Name of the Public Trust :- Akhil Bharatiya Marathi Natya Parishad (Consolidated)
Income & Expenditure Account for the year ending 31st March 2012.
Registrations No. E - 2635

EXPENDITURE	AMT		AMT	
	RS.	P.	RS.	P.
To Expend. in respect of Properties :				
Rate, Taxes, Cesses				
Repairs and Maintenance				
Salaries				
Insurance				
Dep. (by way of provision of adj.)				
Other Expenses (Schedule 19)			83,100	00
To Establ. Expenses (Schedule 20)			94,77,749	91
To Prizes Distribution & Spardha Expenses (Schedule 21)			13,83,889	00
To Natya Sammellan Expenses (Schedule 22)				
91 Natya Samellan (As per list)	1,01,116	00		
92 Natya Samellan (As per list)	90,376	50		
			1,91,492	50
To Depreciation (Schedule 23)			56,82,214	00
Total Rs.			1,68,18,444	91

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

Chartered Accountants

Date : 02 Sep 2012

Place : Mumbai

R. M. Savant
Proprietor
M. N. 30010