

# 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

INCOME	AMT		AMT	
	RS.	P.	RS.	P.
By Rent (accrued) / (realised) From Towers Matoshri Infrastructure Pvt. Ltd. Theatre			35,39,992	00
			6,57,780	00
			77,89,373	00
By Interest (accrued) / (realised)				
On Securities (Schedule 17)	8,39,780	00		
On Bank Account	2,68,205	00	11,07,085	00
By Royalty (Catering)			1,28,000	00
By Donations in Cash or Kind			12,89,828	00
By Income from other sources (in details as far as possible) (Schedule 18)			7,32,600	00
By Deficit carried over to Balance sheet			15,72,886	91
<b>Total Rs ...</b>			<b>1,68,18,444</b>	<b>91</b>

For Akhil Bharatiya Marathi Natya Parishad

Date : 02 Sep 2012  
Place : Mumbai

Hemant Takle  
President

Smita Talwalkar  
Chief Secretary

Vandana Gupte  
Treasurer