



अखिल भारतीय मराठी नाट्य परिषद

AKHIL BHARATIYA MARATHI NATYA PARISHAD
Schedules forming part of Consolidated Balance Sheet
for the year ending 31st March 2012.

<u>Schedule - 1</u> <u>TRUST / CORPUS FUNDS</u>	AMT Rs.	AMT Rs.
Grant received from The Govt of Maharashtra YB Chavan Natya Sankul Nidhi KAYAM NIDHI Balance as per last balance sheet	24,06,952.90	6,00,00,000.00 3,57,42,518.02
Add:		
Addition during the year	12,600.00	
Life Membership Fees etc.	27,500.00	
Admission Fees	5,500.00	
		24,52,552.90
		9,81,95,070.92
 <u>Schedule - 2</u> <u>EARMARKED FUNDS</u>		
Rangkarmi Aarthik Sahayya Nidhi Balance as per last balance sheet b/f	10,64,754.00	
Add:		
Interest during the year	0.00	
	10,64,754.00	
Less:		
Medical Aid to Artists	0.00	
		10,64,754.00
 Paritoshik Vishvastha Nidhi Balance as per last balance sheet	21,55,742.85	
Add: Interest during the year	13,901.00	
Addition during the year	0.00	
	21,69,643.85	
Less:		
Prizes Distribution During the year	500.00	
		21,69,143.85
 Vridhashram Nidhi Balance as per last balance sheet	5,19,952.20	
Add:		
Interest during the year	0.00	
		5,19,952.20