

# अखिल भारतीय मराठी नाट्य परिषद

AKHIL BHARATIYA MARATHI NATYA PARISHAD  
Income & Expenditure A/c. for the year ended 31st March, 2012.

INCOME	AMT	AMT
<b>By <u>Interest on Investment</u></b>		
FD With Bank	7,02,292.00	
RD Accounts	1,27,381.00	
SB Accounts	2,31,547.00	
		<b>10,61,220.00</b>
<b>By <u>Misc Income</u></b>		
Identity Card Fees	1,925.00	
Misc Income	126.00	
		<b>2,051.00</b>
<b>By <u>Property Rent</u></b>		
Tower Rent	35,39,992.00	
Rent-Matoshri Infrastructure	6,57,780.00	
		<b>41,97,772.00</b>
By Branch Membership Contribution	1,31,391.00	
By Royalty (Catering)	1,28,000.00	
By Donations	12,89,828.00	
		<b>15,49,219.00</b>
		<b>68,10,262.00</b>

For Akhil Bharatiya Marathi Natya Parishad

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

R.M. Savant  
Proprietor

FRN: 109356W

Date : 02/09/2012

Place : Mumbai

Smita Talwalkar  
Chief Secretary

Hemant Takle  
President

Vandana Gupte  
Treasurer