

अखिल भारतीय मराठी नाट्य परिषद

AKHIL BHARATIYA MARATHI NATYA PARISHAD
Schedules forming part of Consolidated Balance Sheet
for the year ending 31st March 2013

Schedule - 1	AMT. Rs.	AMT. Rs.
TRUST / CORPUS FUNDS		
Grant received from The Govt of Maharashtra YB Chavan Natya Sankul Nidhi KAYAM NIDHI		6,00,00,000.00 3,57,42,518.02
Balance as per last balance sheet	24,52,552.90	
Add:		
Addition during the year	10,000.00	
Life Membership Fees etc.	27,520.00	
Admission Fees	3,100.00	
		24,84,172.90
		9,82,26,690.92
Schedule - 2		
EARMARKED FUNDS		
Rangkarmi Aarthik Sahayya Nidhi		
Balance as per last balance sheet c/f	10,64,754.00	
Add: Interest during the year	95,827.86	
	11,60,581.86	
Less: Medical Aid to Artists	5,86,446.00	
		5,74,135.86
Paritoshik Vishvastha Nidhi		
Balance as per last balance sheet	21,69,143.85	
Add: Interest during the year	1,95,222.95	
Addition during the year	4,701.00	
Less : Prize distribution during the year	23,69,067.80	
	1,64,000.00	
		22,05,067.80
Vridhashram Nidhi		
Balance as per last balance sheet	5,19,952.20	
Add: Interest during the year	46,795.70	
		5,66,747.90