



अखिल भारतीय मराठी नाट्य परिषद

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

	AMT. Rs.	AMT. Rs.
B.Y.Padhye Padak Nidhi		
Balance as per last balance sheet	12,879.00	
Add :		
Interest during the year	1,159.11	14,038.11
Bal Ranghbhoomi Sanghatana Fund	1,23,964.00	
Balance as per last balance sheet		
Add : Addition during the year	0.00	
Interest during the year	11,156.76	
	1,35,120.76	
Less : Prizes Distribution During The Year	0.00	1,35,120.76
Vruddha Apang Nidhi		
Balance as per last balance sheet	1,22,091.00	
Add : Interest during the year	10,988.19	1,33,079.19
Rajaram Shinde - Natyamandar Paritoshik Nidhi		
Balance as per last balance sheet	27,251.00	
Add : Interest during the year	2,452.59	29,703.59
		36,57,893.20
SCHEDULE 3		
<u>CURRENT LIABILITIES</u>		
<u>Theatre Rent Refundable</u>	37,943.00	
Add :		
Received during the year	0.00	
Less :		
Paid during the year	0.00	
		37,943.00