

YASHWANTRAO CHAVAN NATYA SANKUL
Balance Sheet as at 31 st March, 2013.



अखिल भारतीय मराठी नाट्य परिषद

Liabilities	Amt	Amt	Assets	Amt
	₹	₹		₹
Corpus Funds (Schedule 1)	9,63,59,120.02	9,63,59,120.02	Fixed Assets (Schedule 6)	7,98,50,259.53
Current Liabilities			Investment (Schedule 7)	7,58,567.00
Duties & Taxes (Schedule 2)	25,080.00		Current Assets	
Provisions (Schedule 3)	10,98,714.00		Deposits (Schedule 8)	5,21,530.00
Sundry Creditors (Schedule 4)	3,67,243.00		Loans & Advances (Schedule 9)	78,161.00
Advances & Deposits Payable (Schedule 5)	3,27,34,477.97	3,42,35,514.97	Cash in hand (Schedule 10)	9000.00
			Bank Accounts (Schedule 11)	7,95,540.63
Divisions			Income & Expenditure (Schedule 12)	5,68,67,675.89
Akhil Bharatiya Marathi Natya Parishad		82,86,099.06		
		13,88,80,734.05		
				13,88,80,734.05

0.00

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

R.M. Savant
Proprietor
FRN: 109356W
Date : 02/09/2013
Place : Mumbai

Deepak Karanjikar
Chief Secretary

Mohan Joshi
President

Lata Narvekar
Treasurer