



अखिल भारतीय मराठी नाट्य परिषद

AKHIL BHARATIYA MARATHI NATYA PARISHAD
Schedules forming part of Consolidated Balance Sheet
for the year ending 31st March 2014

<u>Schedule - 1</u>	AMT. Rs.	AMT. Rs.
<u>TRUST / CORPUS FUNDS</u>		
Grant received from The Govt of Maharashtra		6,00,00,000.00
YB Chavan Natya Sankul Nidhi		3,57,42,518.02
KAYAM NIDHI		
Balance as per last balance sheet	24,61,397.90	
Add:		
Addition during the year	3,50,00,000.00	
Life Membership Fees etc.	60,372.00	
Admission Fees	4,300.00	
		3,75,26,069.90
		13,32,68,587.92
<u>Schedule - 2</u>		
<u>EARMARKED FUNDS</u>		
Rangkarmi Aarthik Sahayya Nidhi		
Balance as per last balance sheet c/f	5,74,135.86	
Add: Interest during the year	51,672.00	
		6,25,807.86
Paritoshik Vishvastha Nidhi		
Balance as per last balance sheet	22,05,067.80	
Add: Interest during the year	1,98,456.00	
Addition during the year	12,751.00	
		24,16,274.80
Vridhashram Nidhi		
Balance as per last balance sheet	5,66,747.70	
Add: Interest during the year	51,007.00	
		6,17,754.70