



अखिल भारतीय मराठी नाट्य परिषद

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

	AMT. Rs.	AMT. Rs.
B.Y. Padhye Padak Nidhi		
Balance as per last balance sheet	14,038.11	
Add: Interest during the year	1,263.00	
		15,301.11
Bal Rangbhoomi Sanghatana Fund		
Balance as per last balance she	1,35,120.76	
Add: Addition during the year	00.00	
Interest during the year	12,161.00	
		1,47,281.76
Vruddha Apang Nidhi		
Balance as per last balance sheet	1,33,079.19	
Add: Interest during the year	11,977.00	
		1,45,056.19
Rajaram Shinde - Natyamandar Paritoshik Nidhi		
Balance as per last balance sheet	29,703.63	
Add: Interest during the year	2,673.00	
		32,376.63
Baban Prabhu Nidhi		
Balance as per last balance sheet	22,775.00	
Add : Addition during the year	50,000.00	
Interest during the year	2,050.00	
	74,825.00	
Less: Prizes Distribution During the Year	3,780.00	
		71,045.00
		40,70,898.05
Schedule - 3		
CURRENT LIABILITES		
Theatre Rent Refundable		
Balance as per last balance sheet	37,943.00	
Less : Paid during the year	0.00	
		37,943.00