



अखिल भारतीय मराठी नाट्य परिषद

AKHIL BHARATIYA MARATHI NATYA PARISHAD Consolidated Income Statement F. Y: 2013-2014(A. Y. 2014-2015)

INCOME	Akhil Bharatiya Marathi Natya Parishad	Yashwantrao Chavan Natya Sankul	Total (Rs.)
Schedule 16			
INTEREST ON BANK A/C			
Saving Bank A/c	2,17,309.00	40,243.00	2,57,552.00
Bank FD	10,17,249.19	0.00	10,17,249.19
Bank RD	0.00	99,226.00	99,226.00
	12,34,558.19	1,39,469.00	13,74,027.19
DONATIONS RECEIVED			
DONATIONS	8,20,547.00	0.00	8,20,547.00
	8,20,547.00	0.00	8,20,547.00
RENT RECEIVED FROM			
Mobile Network Towers	49,62,100.00	0.00	49,62,100.00
Theatre Rent	0.00	89,89,602.00	89,89,602.00
Matoshri Infrastructure	3,83,705.00	0.00	3,83,705.00
	53,45,805.00	89,89,602.00	1,43,35,407.00
93rd NATYA SAMELAN			
STATE GOVT.DONATION	25,00,000.00	0.00	25,00,000.00
	25,00,000.00	0.00	25,00,000.00
Schedule 17			
MISC INCOME			
Branch Contribution	5,48,842.00	0.00	5,48,842.00
Identity Card Fees	5,075.00	0.00	5,075.00
Interest On Income Tax Refund	41,095.00	0.00	41,095.00
Sale of Ghatna Prat	275.00	0.00	275.00
Other Misc Income	16,501.00	14,459.00	30,960.00
Misc Balance Written Back	0.00	30,151.00	30,151.00
	6,11,788.00	44,610.00	6,56,398.00
NATYA KARYASHALA	3,13,000.00	0.00	3,13,000.00
VASANT JADHAV EKANKIKA SPARDHA	53,200.00	0.00	53,200.00
	3,66,200.00	0.00	3,66,200.00
Schedule 18			
Branch Income			
	5,77,954.78	0.00	5,77,954.78
TOTAL	1,14,56,852.97	91,73,681.00	2,06,30,533.97
	0.00	0.00	0.00