



अखिल भारतीय मराठी नाट्य परिषद

AKHIL BHARATIYA MARATHI NATYA PARISHAD

Schedules forming part of Balance Sheet
for the year ending 31st March 2015

	AMT. Rs.	AMT. Rs.
Mobile Phone Charges	38,301.00	
Newspaper & Magazines	4,330.00	
Office & Misc Expenses	1,14,154.00	
Postage & Courier Expenses	86,678.00	
Printing & Stationery Expenses	2,13,183.00	
Professional Fees	1,34,960.00	
Pension To Artists	5,87,350.00	
Profession Tax	2,88,836.00	
Rates & Taxes	39,35,318.00	
Repairs & Maintenance	12,81,608.00	
Salaries & Allowances	23,81,930.00	
Security Charges	9,81,668.00	
Tea & Refreshment Expenses	30,063.00	
Telephone Charges	72,398.00	
Excess Service Tax Paid	316.00	
Travelling & Conveyance	29,921.00	
Water Charges	2,87,460.00	
Misc Expenses W/ off	24,443.00	
		1,94,83,459.45
Schedule - 15		
Prizes Distribution & Spardha Expenses		
14 June Function Expenses	6,85,516.00	
Natya Lekhan Spardha	43,000.00	
Rajya Natya Spardha	48,505.00	
Laxmanrao Deshpande Ekanika Spardha Ex	1,84,913.00	
		9,61,934.00
Schedule - 16		
Natya Sammellan Exp.		
		51,33,459.50
Schedule - 17		
Natya Karyashala & Ekanika Expenses		
Natya Karyashala Expenses	8,211.00	
Vasant Jadhav Ekanika Spardha Exp.	90,480.00	
		98,691.00