



# अखिल भारतीय मराठी नाट्य परिषद

AKHIL BHARATIYA MARATHI NATYA PARISHAD  
Schedules forming part of Balance Sheet  
for the year ending 31st March 2016

<u>Schedule - 1</u>	AMT. Rs.	AMT. Rs.
<b><u>CORPUS FUNDS</u></b>		
Grants Reced from Govt of Maharashtra		6,00,00,000.00
YB Chavan Natya Sankul Nidhi		3,57,42,518.02
Kayam Nidhi	3,80,16,107.40	
Add : Addition during the year	6,55,591.00	
		<b>3,86,71,698.40</b>
<b><u>Trust Funds</u></b>		
Rangkarmi Aarthik Sahayya Nidhi		
Balance as per last balance sheet	6,82,130.86	
Add : Interest during the year	0.00	
		<b>6,82,130.86</b>
<b><u>Paritoshik Vishvastha Nidhi</u></b>		
Balance as per last balance sheet	26,41,239.80	
Add : Interest during the year	0.00	
Addition during the year	0.00	
		<b>26,41,239.80</b>
<b><u>Vridhashram Nidhi</u></b>		
Balance as per last balance sheet	6,73,352.70	
Add : Inerest during the year	0.00	
		<b>6,73,352.70</b>
<b><u>B. Y. Padhye Padak Nidhi</u></b>		
Balance as per last balance Sheet	16,678.11	
Add : Interest during the year	0.00	
		<b>16,678.11</b>
<b><u>Bal Ranghbhoomi Sanghatana Fund</u></b>		
Balance as per last balance sheet	1,60,536.76	
Add : Addition during the year	0.00	
Interest during the year	0.00	
		<b>1,60,536.76</b>