



अखिल भारतीय मराठी नाट्य परिषद

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

	AMT. Rs.	AMT. Rs.
Vruddha Apang Nidhi		
Balance as per last balance sheet	1,58,111.19	
Add : Interest during the year	0.00	
		1,58,111.19
Rajaram Shinde - Natyamandar Paritoshik Nidhi		
Balance as per last balance sheet	35,290.63	
Less : Refund	30,000.00	
		5,290.63
Baban Prabhu Nidhi		
Balance as per last balance sheet	77,439.00	
Add : Addition during the year	0.00	
Interest during the year	0.00	
		77,439.00
		13,88,28,995.47
Schedule - 2		
Duties & Taxes		
TDS	71,296.00	
		71,296.00
Schedule - 3		
Provisions		
NATYA PARISHAD PROVISIONS....		
Electricity Charges Payable	8,30,350.00	
Audit Fees Payable	50,000.00	
Natya Sammelan Exp. Payable	27,625.00	
Profession Tax Payable	43,750.00	
Provident Fund Payable	3,68,552.00	