



**2007-2008
SANGEET NATAK AKADEMI
ANNUAL REPORT**

2007-2008
SANGEET NATAK AKADEMI
ANNUAL REPORT

SANGEET NATAK AKADEMI
RABINDRA BHAVAN, FEROZE SHAH ROAD, NEW DELHI-110 001
PHONES : 23387246/47/48, 23382495
GRAMS : NATAKADEMI, FAX : 23385715
E-MAIL: sangeetnatak@bol.net.in

CONTENTS

SANGEET NATAK AKADEMI: AN INTRODUCTION □ 5

AWARDS OF SANGEET NATAK AKADEMI:
2006 AND 2007 □ 7

EXHIBITIONS AND FESTIVALS □ 9

ESTABLISHMENT OF NATIONAL CENTRES FOR
SPECIALIZED TRAINING IN MUSIC AND DANCE □ 18

PROMOTION AND PRESERVATION OF TRADITIONAL
PERFORMING ARTS □ 20

PUBLICATION □ 20

DOCUMENTATION □ 21

GALLERY OF MUSICAL INSTRUMENTS □ 21

LIBRARY AND AUDIO-VISUAL LIBRARY □ 21

GRANTS TO CULTURAL INSTITUTIONS AND
INDIVIDUALS □ 22

INTER-STATE CULTURAL EXCHANGE PROGRAMME
□ 22

CULTURAL EXCHANGE PROGRAMME BETWEEN INDIA
AND OTHER COUNTRIES □ 22

PROGRESSIVE USE OF HINDI □ 23

AKADEMI'S NEWS BULLETIN IN HINDI □ 23

BUDGET AND ACCOUNTS □ 23

IN MEMORIAM □ 24

KATHAK KENDRA, NEW DELHI □ 26

JAWAHARLAL NEHRU MANIPUR DANCE ACADEMY,
IMPHAL □ 30

APPENDICES

Appendix I MEMORANDUM OF ASSOCIATION
□ 33

Appendix II GENERAL COUNCIL, EXECUTIVE
BOARD AND THE COMMITTEES OF
THE AKADEMI □ 34

Appendix III SCHEDULE OF MEETINGS 2007-2008
□ 36

Appendix IV INTER-STATE CULTURAL EXCHANGE
PROGRAMME 2007-2008 □ 36

Appendix V LIST OF AKADEMI PUBLICATIONS
□ 37

Appendix VI LIST OF AUDIO AND VIDEO
RECORDINGS 2007-2008 □ 38

Appendix VII GRANTS RECOMMENDED BY
GRANTS COMMITTEE □ 52

Appendix VIII CULTURAL INSTITUTIONS TO
WHOM GRANTS HAVE BEEN
RECOMMENDED FOR THE YEAR
2007-2008 □ 53

Appendix IX CULTURAL INSTITUTIONS OF
NORTH-EAST STATES TO
WHOM GRANTS HAVE BEEN
RECOMMENDED FOR THE YEAR
2007-2008 □ 69

Appendix X GRANTS RECOMMENDED TO
PUPPET INSTITUTIONS FOR THE
YEAR 2007-2008 □ 73

Appendix XI GRANTS STATEWISE LIST OF
APPLICATIONS RECEIVED,
ACCEPTED AND REJECTED FOR THE
YEAR 2007-2008 □ 74

Appendix XII CULTURAL INSTITUTIONS TO
WHOM GRANTS HAVE NOT BEEN
RECOMMENDED FOR THE YEAR
2007-2008 □ 75

Appendix XIII INSTITUTIONS WHOSE GRANT
LAPSED DUE TO NON-SUBMISSION
OF DOCUMENTS FOR THE YEAR
2007-2008 □ 78

Appendix XIV CULTURAL INSTITUTIONS OF
NORTH-EAST STATES TO WHOM
GRANTS HAVE NOT BEEN
RECOMMENDED FOR THE YEAR
2007-2008 □ 79

Appendix XV AUDITED STATEMENT OF ACCOUNTS
WITH SCHEDULES 2007-2008
□ 81-268

Sangeet Natak Akademi: An Introduction

Sangeet Natak Akademi — India's national academy of music, dance and drama — is the first national academy of arts set up by the Republic of India. It was created by a resolution of the (then) Ministry of Education, Government of India, dated 31 May 1952, which was notified in the *Gazette of India* in June 1952. The Akademi became functional the following year, with the appointment of its first Chairman, Dr P.V. Rajamannar, and the formation of its all-India council of representatives, the General Council. The first President of India, Dr Rajendra Prasad, inaugurated it on 28 January 1953 at a special function held in the Parliament House. Maulana Abul Kalam Azad, then Union Minister for Education, in his opening address at the inauguration of the Akademi, said:

India's precious heritage of music, drama and dance is one which we must cherish and develop. We must do so not only for our own sake but also as our contribution to the cultural heritage of mankind. Nowhere is it truer than in the field of art that to sustain means to create. Traditions cannot be preserved but can only be created afresh. It will be the aim of this Akademi to preserve our traditions by offering them an institutional form . . .

In a democratic regime, the arts can derive their sustenance only from the people, and the state, as the organized manifestation of the people's will must therefore, undertake . . . maintenance and development {of arts} as one of {its} first responsibilities . . .

The Akademi's charter of functions was expanded along the original lines in 1961, when Sangeet Natak Akademi was reconstituted by the Government as a society and registered under the Societies Registration Act of 1860 (as amended in 1957). These functions are set down in the Akademi's Memorandum of Association, adopted at its registration as a society on 11 September 1961.

Since its inception the Akademi has been functioning as the apex body in the field of performing arts in the country, preserving and promoting the vast intangible heritage of India's diverse culture expressed in forms of music, dance and drama. In furtherance of its objectives the Akademi coordinates and collaborates with government and arts academies of different States and Union Territories of the Union of India, as also with major cultural institutions in the country. The Akademi establishes and looks after institutions and projects of national importance in the field of the performing arts. The National School of Drama was set up by the Akademi in 1959. Two national institutions of dance — Jawaharlal Nehru Manipur Dance Academy in Imphal and Kathak Kendra (National Institute of Kathak Dance) in New Delhi — were set up in 1954 and 1964 respectively. National Projects of Support to Kutiyattam, the age-old Sanskrit theatre of Kerala, to Chhau dance of eastern India, and Sattriya traditions of Assam have been launched subsequently. After ten years of intensive work under the Kutiyattam project, the Unesco declared Kutiyattam as a Masterpiece of Oral and Intangible Heritage of Humanity in May 2001. The Akademi inaugurated its centre for Kutiyattam, Kutiyattam Kendra, in Thiruvananthapuram on 27 May 2007.

The Akademi Awards are the highest national recognition conferred on practising artists. The Akademi also confers Fellowships on eminent artists and scholars of music, dance and drama. The Akademi's

Fellowship (Akademi Ratna) carries a purse money of Rs. 1 Lakh and the Akademi Puraskar (Akademi Award) carries a purse of Rs. 50,000.

From the year 2006, the Akademi has also instituted Awards to young artists in the name of Ustad Bismillah Khan, which are called Ustad Bismillah Khan Yuva Puraskar. The number of Yuva Puraskars is 33. The Yuva Puraskar carries a purse of Rs. 25,000.

The Akademi subsidizes the work of institutions engaged in teaching, performing, or promoting music, dance or theatre; gives grants-in-aid for research, documentation, and publishing in the performing arts; organizes and subsidizes seminars and conferences of subject specialists; and documents and records the performing arts for its audio-visual archive.

The Akademi's archive, comprising audio/video tapes, photographs, and films is the largest in the country and is extensively drawn upon for research on the performing arts. The Akademi maintains a reference library consisting of books in English, Hindi, and some regional languages. The Akademi has a gallery of musical instruments in Rabindra Bhavan, New Delhi, where more than 200 musical instruments are displayed. It also has a documentation unit, which has recorded maestros in the field of music, dance and theatre. The Akademi also publishes literature on relevant subjects on a small scale.

As the apex body specializing in the performing arts, the Akademi also renders advice and assistance to the Government of India in the task of formulating and implementing policies and programmes in the performing arts. Additionally, the Akademi carries a part of the responsibilities of the state for fostering cultural contacts between various regions in India, and between India and the world.

Sangeet Natak Akademi is an autonomous body of the Ministry of Culture, Government of India, and is fully funded by the Government for implementation of its schemes and programmes. The management of Sangeet Natak Akademi vests in its General Council. The general superintendence, direction and control of the affairs of the Akademi vests in the Executive Board, which is assisted by the Finance Committee, Grants Committee, Publication Committee and Advisory Committees for Music, Dance, Theatre, Documentation and Archives, Puppetry and Folk & Tribal Arts. The objectives of the Akademi are more specifically stated in its Memorandum of Association (excerpts: Appendix I). Shri Ram Niwas Mirdha is the Chairman of Sangeet Natak Akademi and Shri Kavalam Narayana Panikkar is Vice-Chairman. A list of the Members of the General Council, Executive Board and Advisory Committees is at Appendix II.

The Secretary and Principal Executive Officer of the Akademi is Shri Jayant Prakash Kastuar. The Secretary is assisted by Deputy Secretaries for Music, Dance, Drama, Coordination, Finance, Administration, Publication, Documentation, the Librarian of the Akademi and the Directors of Kathak Kendra and Jawaharlal Nehru Manipur Dance Academy, both constituent units of the Akademi. The management of the above two institutions vests in the Executive Board of the Akademi, which in turn is assisted by the Advisory Committees of the two constituent units. Reports on the activities of these institutions are included in this Report. Meetings of the General Council, the Executive Board, and various committees constituted by the Executive Board are listed at Appendix III.

AWARDS OF SANGEET NATAK AKADEMI: 2006 AND 2007

Sangeet Natak Akademi Awards 2006

The General Council of the Akademi met on 27 December 2006 and 15 February 2007 elected five eminent personalities in the performing arts as Akademi Ratna-s (Fellows). Thirty-three eminent artists were selected for Akademi Awards for 2006. The Akademi Awards Presentation Ceremony was held in Kamani Auditorium, New Delhi, on 1 March 2007. The awards were presented by the President of India, Dr. A.P.J. Abdul Kalam, in the presence of Smt. Ambika Soni, Union Minister for Tourism and Culture, Shri Ram Niwas Mirdha, Chairman of the Akademi, and Shri Kavalam Narayana Panikkar, Vice-Chairman of the Akademi.

Sangeet Natak Akademi Awards 2007

The General Council of the Akademi which met on 18 December 2007 elected one eminent personality in the performing arts as Akademi Ratna (Fellow). The General Council also selected 33 eminent artists for Akademi Puraskar (Awards) Awards for the year 2007. The Akademi's Fellowship (Akademi Ratna) carries a purse of Rs 1 lakh and Akademi Puraskar-s (Awards) carry a purse of Rs 50,000, a shawl and a tamrapatra. Those honoured with the Fellowship and Awards for 2007 are as follows:

FELLOW

Sushil Kumar Saxena

AWARD-WINNERS

Music

Vidyadhar Narayanrao Vyas

Govardhan Mishra

Nandan Mehta

Ramoo Prasad Shastri

B. Krishnamoorti

Vidya Shankar

S.R.D. Vaithyanathan

Khayyam (Mohammad Zahoor Hashmi)

Dance

Sucheta Bhide Chapekar

Geetanjali Lal

Sadanam Krishnan Kutty

Yeleswarapu Nageswara Sarma

Ranjana Gauhar

Gunakanta Dutta Borbayan

Deepti Omchery Bhalla

Kalamandalam Sivan Nambootiri

Theatre

Reoti Saran Sharma

Lalthangfala Sailo

Yumnam Rajendra Singh

N.C. Thakur

Hari Madhab Mukhopadhyay

Ramesh Mehta

Mahendra Kumar

Kolyur Ramachandra Rao

Traditional/Folk/Tribal Music/Dance/Theatre and Puppetry

Thokchom Ningol Brindashabi Devi

Prahlad Singh Tipaniya

Ram Dayal Munda

Gulam Mohammad

Subodh Debbarma

Amar Paul

L. Rajappa

Sharafat Abdul Majid Satarmaker

Overall Contribution

Mukund Lath

The Akademi Awards presentation ceremony was held at Vigyan Bhavan, New Delhi, on 26 February 2008. The Awards were presented by the President of India, Smt. Pratibha Devisingh Patil in the presence of Smt. Ambika Soni, Union Minister for Tourism and Culture, Shri Ram Niwas Mirdha, Chairman, and Shri Kavalam Narayana Panikkar, Vice-Chairman of the Akademi.

Ustad Bismillah Khan Yuva Puraskar 2007

Sangeet Natak Akademi instituted the Ustad Bismillah Khan Yuva Puraskar in 2006 for young outstanding artists in the fields of music, dance and drama below 35 years of age. The Yuva Puraskar for 2007 were decided in the General Council of the Akademi at its meeting held on 28 February 2008 in New Delhi. The recipients of the Ustad Bismillah Khan Yuva Puraskar 2007 are listed below:

Music

Sandeep Harish Deshmukh
Meeta Pandit
Sarwar Hussain
Bhimanna Jadhav
Sikkil C.Gurucharan
Akkarai S.Subhalakshmi
Peravali Jaya Bhaskar
Mairembam Maniton Singh

Dance

Lavanya Ananth
Sharvari Ashok Jamenis
Kalamandalam Shanmukhadass C
Laishram Bina Devi
Madhusmita Mohanty
Yamini Reddy
Methil Devika
K.S.R. Anirudha

Theatre

Sohini Sengupta
Rajinder Sharma 'Nanu'
Anoop Trevedi
Vijay Kumar
Sanjeev Gupta
M. Ganesh
Laishram Ibochouba Singh
Sreekanth Nair

Traditional/Folk/Tribal Dance/Music/Theatre and Puppetry

K.Babu Peruvannan
Aditi Sharma
Rojet Buhphang
Mannu Yadav
Lakshmi Sodi
C. Lalrinsiami

EXHIBITIONS AND FESTIVALS

Putul Yatra 2007 Chandigarh: 2-15 April 2007

A festival and exhibition of Indian puppetry was held in collaboration with Punjab Arts Council, Chandigarh. The festival performances were held from 2 to 8 April 2007 and an exhibition of traditional and contemporary puppets of India was held from 3 to 15 April 2007 at the gallery of Punjab Kala Bhavan, Chandigarh. As many as fourteen traditional and contemporary puppet groups presented performances — Benir Putul of West Bengal, traditional string puppet of Assam, traditional string puppets of Rajasthan, traditional rod and string puppets of Karnataka, shadow puppets of Andhra Pradesh, traditional string puppets of Pondicherry and contemporary puppets from Delhi, Gujarat, West Bengal and Maharashtra were presented. Putul Yatra, an exhibition of Indian puppets, was inaugurated by Shri Gursharan Singh, Fellow of the Akademi, on 3 April 2007. The exhibition showcased 208 traditional and modern puppets and associated musical instruments from the archives of the Akademi. Also on display were puppets made by Shri Dadi Pudumjee and Shri Puran Bhat. Puppeteers of Chandigarh gave live demonstrations at the exhibition.

Festival of Music and Dance in Jammu:

13-15 April 2007

Sangeet Natak Akademi sponsored a programme of music and dance as a segment of the Jammu Festival organized by the Tourism Department of Jammu and Kashmir Government from 13 to 15 April 2007 in Jammu. The programme featured prominent dancers and musicians, as follows:

13 April

Sitar and Sarangi duet by Prateek Choudhary and Kamal Sabri, accompanied by Akram Khan on Tabla and Fateh Singh Gangani on Pakhawaj; Odissi dance by Kiran Segal and her group.

14 April

Thumri by Savita Devi; Kathak dance by Gitanjali Lal with Abhimanyu Lal and Vidha Lal.

15 April

Dhrupad by Gundecha Brothers; Kuchipudi dance by Swapnasundari.

Death Anniversary of Rajiv Gandhi:

21 May 2007

The Akademi presented the cultural component of a solemn ceremony held at the Samadhi of Rajiv Gandhi, former Prime Minister of India, at Veer Bhumi in observation of his death anniversary on 21 May 2007. The death anniversary included the rendition of vedic chants and hymns by Gandharva Mahavidyalaya, composed by Shri Madhup Mudgal.

The ceremony were attended by the Prime Minister of India, the Vice-President of India, the Chief Minister of Delhi and members of the Gandhi family.

Inauguration of Kutiyattam Kendra,

Thiruvananthapuram: 27 May 2007

On the basis of a resolution passed by Sangeet Natak Akademi in July 2007 to upgrade the Akademi's existing project in support of Kutiyattam, the Akademi set up a Centre for Kutiyattam in Thiruvananthapuram on 27 May 2007. The project supporting Kutiyattam was launched by the Akademi in 1991 for the preservation and promotion of this classical Sanskrit theatre tradition of Kerala. The programme was designed as a total care programme providing regular support to the existing institutions and artists of Kutiyattam by way of funding of training activity and regular performance opportunities in and outside Kerala, besides making provision for maintenance grants, students' performances, copying and preservation and old manuscripts, and an annual festival of Kutiyattam. In the year 2001, the Unesco declared Kutiyattam as a Masterpiece of Oral and Intangible Heritage of Humanity. The proclamation ceremony was organized by the Akademi in New Delhi. Subsequently, the Ministry of Culture also started a scheme for Kutiyattam providing support to the Art. In the light of the above developments, the Akademi set up a National Centre for Kutiyattam in

Thiruvananthapuram. The centre was inaugurated by Shri R.L. Bhatia, Hon'ble Governor of Kerala in the presence of Shri Ram Niwas Mirdha, Chairman, Sangeet Natak Akademi, Shri Kavalam Narayana Panikkar, Vice-Chairman, Sangeet Natak Akademi, members of the Executive Board of the Akademi and the Kutiyattam fraternity on 27 May 2007.

Young Theatre Artists Workshop, Khairagarh: 3 July – 1 August 2007

A month-long workshop was organized for the benefit of young theatre artists of Chhattisgarh at Khairagarh from 3 July to 1 August 2007. The workshop was held in collaboration with Indira Kala Sangeet Vishwavidyalaya and covered the first phase of the Akademi's programme in the Central Zone by providing basic training to young theatre artists.

As many as 23 young theatre artists between the age of 21 and 35 years, including two female participants, were selected through interviews held at Raipur, capital of Chhattisgarh. Participants came from various parts of the State such as Jashpur, Korba, Rajnandgaon, Durg, Raipur, Raigarh, Bilaspur, Khairagarh and Jangir-Champa.

Shri Satish Anand, well-known theatre director and Akademi award-winner was the camp director at the workshop. He was assisted by the local coordinator, Shri Yogendra Choubey, an alumnus of the National School of Drama, New Delhi.

Well-known theatre personalities imparted training in different aspects of theatre. The faculty members included Satish Anand, Delhi (Acting: Voice & Speech/Text Reading & Analysis); Yogendra Choubey, Raigarh (Acting): Gyandev Singh, Khairagarh (Yoga & Movement); Probir Guha, Kolkata (Improvisation & Movement); P.Gopinath, Thiruvananthapuram (Kalaripayattu); Suman Kumar, Delhi (Scenic Design & Costume Design); Lokendra Trivedi, Delhi (Theatre Music); Mirza Masood, Raipur (Creating Performance Text); Niranjan Goswami, Kolkata (Mime); Rajkamal Nayak, Raipur (Theatre of Poetry); A.N. Roy, Khairagah (Theatre Management);

Badri Singh Kathariha, Bhopal (Make-up); Dinesh Thakur, Mumbai (Production Process); Suresh Bhardwaj, Delhi (Lighting); Devendra Raj Ankur, Delhi (Overview of World Theatre, Indian Theatre and Kahani ka Rangmanch; i.e., Theatre in story format); and Dr Om Prakash Bharati, Deputy Secretary, Drama, Sangeet Natak Akademi.

To give the participants a fair idea of the folk traditions of Chhattisgarh, performances of different regional folk theatre forms were organized. The performances included Nacha by Dileep Tarak, Balram Tarak & Party, Bans Geet by Nakul Yadav and Party, Devar Karma songs and dance by Shanti Devar and Party; folk music by P.C. Lal Yadav and Group; and Chandaini by Ramadhar Sahu and Rakesh Tiwari. Dr Kaptan Singh, Dr Mandavi Singh, Dr I.D. Tewari and Dr Bharat Patel gave detailed lectures on yoga, dance, Shakespeare's theatre and folk songs and dances of Chhattisgarh.

Video/CD screening of the following plays were arranged for the benefit of participants: *Anveshak* (Hindi), written by Pratap Sehgal, directed by Satish Anand; *Mrichchhakatikam* (in Bidesia style), written by Shudrak, directed by Satish Anand; *Daaku* (Hindi), written by Mudrarakshas, directed by Satish Anand; *Khul Ja Sim Sim* (Hindi), by Chandrasekhar Kambar, directed by B.V. Karanth; *Tughlaq* (Hindustani), written by Girish Karnad, directed by Dinesh Thakur; *Rani Dayee* (Hindi), written by Nandkishore Tiwari, directed by Yogendra Choubey.

Some scenes from films of Charlie Chaplin were also screened.

The valedictory function was organized on 1 August. Prof. Geeta Pental, Vice-Chancellor, Indira Kala Sangeet Vishwavidyalaya was the Chief Guest and gave away certificates to the participants. The Workshop Director, Shri Satish Anand, read out the workshop report to the gathering of theatre personalities and artists from the State. The chief attraction, however, was the dramatic presentation got up by participants in the workshop.

Nritya Pratibha, Dehradun: 21-24 July 2007

Sangeet Natak Akademi organized Nritya Pratibha, a festival of young dancers, at Dehradun from 21 to 24 July 2007 in collaboration with Rural Entrepreneurship and Cultural Heritage (REACH) and Oil and Natural Gas corporation (ONGC). The festival focused on young dance talent in northern India; the dancers featured came from the States of Jammu & Kashmir, Punjab, Haryana, Uttar Pradesh, Uttarakhand and Delhi. For wider representation of dance styles in this all-India event, a few dancers from States other than the above were also included. The festival was inaugurated by Shri Harbans Lal Kapoor, Speaker, Legislative Assembly, Uttarakhand, on 21 July at IGNFRA Auditorium, and the festival was held at AMN Ghosh Auditorium, Dehradun, from 22 to 24 July. The festival was well received by the audience of Dehradun. The programme follows:

21 July

Sumelika Bhattacharyya, Delhi: Odissi; Namrata Rai and Shyam Kartik Mishra, Dehradun: Kathak; Progressive Artists Laboratory, Imphal: Pung Cholom; Archana Tiwari and Kumar Gaurav Sharma, Lucknow: Kathak.

22 July

Manjula, Delhi: Mohiniattam; Sujneet Kaur, Jalandhar: Kathak; Aparajita Sarma, Delhi: Bharatanatyam; Progressive Artists Laboratory, Imphal: Ras Leela.

23 July

Belaguri Sattra: Sattriya; Jolly Moni Saikia and Pankaj Baruah, Guwahati; Ashwathy K. Kumar, Delhi: Kuchipudi; Virasha, Jammu: Kathak.

24 July

Sudha Malik, Ghaziabad: Odissi; Pavithra and S. Vasudevan, Delhi: Bharatanatyam; Shubhra Galhotra, Kurukshetra: Kathak; Artists of Akademi's Chhau Project: Chhau (Mayurbhanj).

Sangeet Pratibha, Pune: 11-14 August 2007

A festival of young musicians of Western India was held from 11 to 14 August 2007 in collaboration with Lalit Kala Kendra, University of Pune at the Garware College Auditorium, Karve Road, and the Centre for Performing Arts, University of Pune. Shri Sriram Lagu, eminent theatre person and Sangeet Natak Akademi Awardee, inaugurated the festival on 11 August 2007. Shri Kavalam Narayana Panikkar,

Vice-Chairman, Sangeet Natak Akademi, graced the valedictory function. A notable feature of the event was the presentation of Borgit of Assam, Natasankirtan of Manipur, Odissi Sangeet of Orissa and instrumental music of Rajasthan in the morning session. Besides, performances of Carnatic music, Veena, Jaltarang, Sarangi, Shehnai, Sundari and Sarod were presented. The programme follows:

11 August (6.00 pm)

Ahmad Abbas Khan & Hasan Haider Khan, Kolkata: Shehnai; Chetna Banawat, Vanasthali: Hindustani Vocal; Milind Tulankar, Pune: Jaltarang; Vikas Bharadwaj, Kota: Sitar.

12 August (10.00 am)

Gopal Jadhav & Group, Latur: Pakhawaj; Amiruddin Khan & Farooq Khan, Jaipur: Sarangi; Pushkar Lele, Pune: Hindustani Vocal.

12 August (6.00 pm)

Devanand Yadav, Aurangabad: Hindustani Vocal (Dhrupad); D. Srinivas, Hyderabad: Carnatic Veena; Arti R.Nayak, Goa: Hindustani Vocal; Himanshu Mahant, Baroda: Tabla.

13 August (6.00 pm)

Allarakha Kalawant, Ahmedabad: Sarangi; Saniya Patankar, Pune: Hindustani Vocal; Arnab Chakrabarty, Mumbai: Sarod.

14 August (6.00 pm)

Vishwajeet Borwankar, Mumbai: Hindustani Vocal; Bhimanna Jadhav, Solapur: Sundari; Rupesh Kashinath Gawas, Goa: Hindustani Vocal; Ankit Bhatt, Jaipur: Sitar.

Birth Anniversary of Rajiv Gandhi:

20 August 2007

At the request of the Ministry of Urban Development, Government of India, Sangeet Natak Akademi coordinated the entire cultural programme on 20 August 2007 at Veer Bhumi to mark the 63rd birth anniversary of Late Shri Rajiv Gandhi, former Prime Minister of India. On this occasion Smt. Madhavi Mudgal, eminent dancer, presented a choreographic composition .

Glimpses of Folk Traditions of Performing Arts, Delhi: 18-19 September 2007

Glimpses of Folk Traditions of Performing Arts: Festival of Folk Music and Dance was organized on 18 and 19 September 2007 at Meghdoot Theatre. About 150 artists from different parts of the country

participated in the festival. This was a preview show held for the festival titled Incredible India @ 60 presented in New York from 23 to 26 September 2007.

Nritya Pratibha, Mangalore: 8-11 October 2007

Nritya Pratibha, a festival of young dancers, was organized in collaboration with the Sridevi Nrithya Kendra, from 8 to 11 October 2007 at Town Hall, Mangalore. The festival was inaugurated by Shrimati Maya Rao, Director, Natya Institute of Kathak and Choreography, Bangalore. The programme follows:

8 October

Educational Cultural Harmony Organization, Moirang: Pung Cholom; Meera & Rajamally (Kalakshetra), Chennai: Bharatanatyam; Ritusri Chaudhuri, Kolkata: Kathak; Arupa Gayatri Panda & Pravat Kumar Swain, Bhubaneswar: Odissi; Mary Bini, Bangalore: Bharatanatyam.

9 October

Artists of Sangeet Natak Akademi Chhau Project, Chhau (Seraikella); Swarnadipa, Thrissur: Mohiniattam; Nuti Madhava & Mallikarjun, Hyderabad: Kuchipudi; Students of Dance Department, Manipur University, Imphal: Basanta Ras.

10 October

Hari Nair & Vinod Kumar, Trivandrum & Thiruvalla Rangamandoli, Kathakali; Anita Devi & Barnali Das, Guwahati: Sattriya; Janardhan Raj Urs, Bangalore: Kathak; Sowmya G.S. Mysore, Bharatanatyam.

11 October

Megha Ahire, Mumbai: Mohiniattam; Saji Lal, Chennai: Bharatanatyam; Saraswathi Purnima, Hyderabad: Kuchipudi; Artists of SNA Chhau Project, Chhau (Mayurbhanj).

Sangeet Pratibha, Visakhapatnam:

8-12 October 2007

A festival of young musicians focused on Southern India was held from 8 to 12 October 2007 in collaboration with Andhra Music Academy, Visakhapatnam, at the Kalabharathi Auditorium, Pithapuram Colony, Visakhapatnam. Shri Nedunuri Krishna Murthy, eminent musician and Sangeet Natak Akademi Awardee, inaugurated the festival on 8 October 2007. Most of the musicians featured were from the southern states of Kerala, Karnataka, Tamil Nadu and Andhra Pradesh. A few Hindustani musicians, both vocalists and instrumentalists, were also presented in the

festival to provide a wider representation of musical forms and styles. The festival was appreciated and well received by the rasikas of Visakhapatnam. The programme follows:

8 October

A. Vijayakarthekeyan & group, Chidambaram: Nagaswaram; B. Bhavyalakshmi Saji, Trissur: Carnatic Vocal; Rais Khan, Dharwad: Sitar.

9 October

Jayaprada Ramamurthy, Hyderabad: Carnatic Flute; Sikkil Gurucharan, Chennai: Carnatic Vocal; Ram Kumar V.S. & N. Sampath, Thiruvananthapuram: Carnatic Veena and Violin.

10 October

Ranjani Ramachandran, Pune: Hindustani Vocal; Chitraveena P. Ganesh, Chennai: Chitra Veena; Karaikal R. Jaishankar, Pondicherry: Carnatic Vocal.

11 October

K. Lahari, Vishakhapatnam: Carnatic Vocal; Rohit Sharma, Varun Jha & Salman Khan, Delhi: Pakhawaj; Kanchan S. Sriranjani & Kanchan S. Shrutiranjani, Bangalore: Carnatic Vocal.

12 October

R. Sridev, Thiruvananthapuram: Carnatic Vocal; Harjit Singh, Srikant, Om Prakash & Ramana, Hyderabad: Taal Vadya Kachheri; V. Sumitra, Chennai: Carnatic Vocal.

Purbanga Nritya Parva, Dibrugarh:

10-12 October 2007

A festival of Sattriya dance was organized in Dibrugarh, Assam. The festival featured Sattriya artists from different parts of Assam and was organized in collaboration with the District Administration, Dibrugarh.

10 October

Sankardev Krishti Sangha Uttar Kamalabari, Majuli: Gayan Bayan; Tonkeswar Hazarika: Sattriya Dance; Gunakar Devagoswami, Guwahati: Sattriya Dance; Rameswar Saikia Bor Bayan, Jorhat: Sattriya Dance; Srimanta Sankardev Kala Parishad: Sattriya Dance; Nritya Bharati, Doomdooma: Sattriya Dance.

11 October

Paniera Gaon Kalakrishti Kendra, Chabua: Gayan Bayan; Rajumoni Saikia, Barpeta: Sattriya Dance; Dr Jaganath Mahanta, Amgur, Sivsagar: Sattriya Dance; Belguri Satra, Lakhimpur: Sattriya Dance; Sattriya Sangeet Vidyalaya, Jagiroad: Sattriya Dance; Dibrugarh Sattriya Sanskrit Kendra, Dibrugarh: Sattriya Dance.

12 October

Sattriya Sangeet Vidyalaya, Dibrugarh: Gayan Bayan; Mritunjay Silpi Sangha, Majuli: Sattriya Dance.

Rang Pratibha, Bhubaneswar:

28 October - 3 November 2007

Rang Pratibha, a festival of young theatre directors of Orissa, was organized in collaboration with the Orissa Sangeet Natak Akademi at the Institute of Minerals & Materials Technology Auditorium, Bhubaneswar, from 28 October to 3 November 2007. This festival was the eleventh in the series of festivals held in different States of the country with the objective of bringing out new talent in contemporary theatre. The festival featured plays by ten young directors of Orissa. Of these, six plays were original scripts written by the directors or actors in the plays. Local theatre experts from different parts of the state were invited to witness the festival. The programme follows:

28 October

Maunsa, dir. Biplab Keshari Satpathy, Jatni

29 October

Nagamandal, dir. Nalini Nihar Nayak, Bhubaneswar

30 October

Dwitiya Gandhi, dir. Subas Chandra Pradhan, Belpahad

31 October

Janani Janma Bhumischa, dir. Susmita Rana, Balasore
Aahat Murchhana, dir. Kamakshi Prasad Patra, Brahmapur

1 November

Titili, dir. Shiba Shankar Tripathy, Bhubaneswar
Chaitu, dir. Prafulla Ch. Sethi, Rourkela

2 November

Kayakalpa, dir. Bikram Sahoo, Puri
Maet Maa, dir. Parameshwar Mund, Bhabanipatna

3 November

No Exit, dir. Manas Kumar Sahoo, Maskman Theatre, Anugul

Nritya Parva, Guwahati: 15-17 November 2007

Nritya Parva, the annual festival of Sattriya dance sponsored by Sangeet Natak Akademi, New Delhi, in association with the Directorate of Cultural Affairs, Government of Assam, was held at Guwahati from 15 to 17 November 2007. This celebration of the Sattriya Tradition of Assam has come to stay as an annual feature, conceived and organized as part of Akademi's project of support to Sattriya dance and

allied traditions. The festival was inaugurated by Chief Minister of Assam. The programme follows:

15 November

Kamalabari Sattri, Titabar; Pankaj Baruah and Jollymoni Saikia, Guwahati; Mridusmita Das; Jadav Hazarika; Sangeet Sattri, Guwahati; Sattriya Akademi, Guwahati.

16 November

Sri Sri Mayamora Dinjoy Sattri, Chabua; Gaurab Dutta and Manashri Pathia; Bismita Dutta; Durgeswar Baruah; Youth Club, Mangaldai; Maniram Dutta Muktiar Sattriya Kala Kendra, Guwahati.

17 November

Natun Kamalabari Sattri, Majuli; Dwijen Barman and Dreamly Gogoi; Shatarupa Chatterjee; Gopal Bardoloi; Sattriya Sanskritik Kendra, Dibrugarh; Guwahati Kala Kendra.

Prakriti, A Festival of Tribal Arts:

5-7 December 2007

A festival of tribal arts, Prakriti, was organized by the Ministry of Culture and the Ministry of Tribal Affairs, Government of India in association with the Zonal Cultural Centres and Sangeet Natak Akademi from 5 to 7 December 2007 at Meghdoot Theatre, Rabindra Bhavan, New Delhi. Shri P.R. Kyndiah, Hon'ble Minister of Tribal Affairs, Government of India inaugurated the festival. Shri Ram Niwas Mirdha, Chairman of the Akademi, Shri Jayant Kastuar, Secretary, and Shri Lov Verma, Joint Secretary, Ministry of Culture were also present on the occasion. As many as twenty-one States presented their arts in the festival.

Delhi International Arts Festival:

10-23 December 2007

The Akademi sponsored the Delhi International Arts Festival presented by Prasiddha Foundation, Delhi. The festival was organized in association with Government of Delhi, and the Ministries of Culture and Tourism, Government of India. The Akademi sponsored some of the programmes held in various parts of Delhi including classical dances held at Meghdoot Theatre, Rabindra Bhavan, Delhi, from 16 to 22 December 2007.

Sangeet Pratibha, Siliguri:

27-30 December 2007

Sangeet Pratibha, a festival of young musicians focusing on musical talent in eastern India, was held from 27 to 30 December 2007 at Dinabandhu Mancha, Siliguri in collaboration with the West Bengal State Music Academy, Kolkata. The festival performances were presented by twenty-one artists, mostly from the eastern states of West Bengal, Dhanbad, Guwahati, Patna, Siliguri, and Bhubaneswar. Performances included Hindustani vocal and instrumental music on the Sitar, guitar, Shehnai, Talvadya Kacheri, flute, and Sarod. A special session of regional traditions of music including Borgeet of Assam, Bangla Tappa and Puratani Geet, Odissi Sangeet, and Mand of Rajasthan were also included. The festival was well received by the people of Siliguri. The programme follows:

27 December

Lokesh Anand, Delhi: Shehnai; Anal Chatterjee, Kolkata: Hindustani Vocal; Supratik Sengupta, Kolkata: Sitar.

28 December

Arpita Mukherjee, Dhanbad: Hindustani Vocal; Rajkumar Jha, Ayodhya: Pakhawaj; Ajay P. Jha, Darbhanga: Guitar.

29 December

Shabbir Hussain Khan & Umesh Mishra, Kolkata: Sarangi; Sabina Mumtaz Islam, Guwahati: Hindustani Vocal; Jyotindra Prasad Mishra & K. Bhuvaneshwary, Bhubaneswar: Sitar & Violin; Kumar Rishitosh & group, Patna: Talvadya Kacheri.

30 December

Santosh Kumar, Bokaro: Flute; Aparna Mishra, Gaya: Tappa, Thumri; Udai Kumar Mishra & Dinanath Mishra, Bettiah: Hindustani Vocal; Atish Mukhopadhyay, Kolkata: Sarod.

30 December (special morning session of regional traditions of music)

Mitali De, Guwahati: Borgeet, Assam; Souvik Sanyal, Siliguri: Bangla Tappa and Puratani Geet, West Bengal; Sangita Panda, Bhubaneswar: Odissi Sangeet, Orissa; Pukhraj Sharma, Bikaner: Mand, Rajasthan.

Rang Pratibha, Bangalore: 6-15 January 2008

The Akademi has planned a series of festivals in States and Union Territories of the country to bring to the fore new talent in contemporary theatre. Under this series, Rang Pratibha, a festival of plays by young

directors of Karnataka was presented in the State of Karnataka.

The festival was organized from 6-15 January 2008 at Bangalore in collaboration with Karnataka Nataka Academy, Bangalore, and the Directorate of Kannada & Culture, Bangalore. It featured ten productions by young directors of Karnataka chosen by a Committee of experts from the State.

Apart from performances, there were morning sessions for interactions for participating directors with local theatre experts. The Akademi invited Shri Sachin Tewari from Allahabad and Shri Dolgovind Rath from Bhubaneswar to interact with local theatre artists. The programme follows:

6 January

Ushaharana, dir. Sreepad Bhat

7 January

Darashiko, dir. K. Ramakrishnaiah

8 January

Bhalare Vichitram, dir. Sasvehalli Sasvehalli Satish

9 January

Parityakta, dir. Manjunath L. Badigera

10 January

Huliseere, dir. K.R. Omkar

11 January

Saviradavalu, dir. Malatesha Badigera

12 January

Bicycle Thieves, dir. Sridhara Murthy G J

13 January

8/15, dir. Ritwik Simha

14 January

Kolli, dir. A.Dakshayini Bhat

15 January

Manasuka Rayana Manasu, dir. Vasudev V., Ganger

Festival of Solo Theatre Performance, Kolkata:

13-15 January 2008

A festival of solo theatre, Ekal Yatra was organized by Rangkarmee, a leading theatre group headed by Smt. Usha Ganguly, Kolkata. The festival featured solo performances by eminent and upcoming women theatre directors.

Nritya Sangam, Jamshedpur:

20-24 January 2008

Sangeet Natak Akademi launched the Nritya Sangam series of dance festivals in 2004 with the aim of bringing to dance enthusiasts in far-flung town and cities the spectrum of Indian dance within the compass of single event. Well-known artists in major forms of dance have been featured in the Nritya Sangam series. This year, Nritya Sangam was organized in collaboration with the Department of Tourism, Jharkhand and Kalamandir at Tata Auditorium of the XLRI, Jamshedpur. The programme follows:

20 January

Priyadarshini Govind, Chennai: Bharatanatyam; Omprakash Mishra, Varanasi: Kathak.

21 January

Mandakini Trivedi, Mumbai: Mohiniattam; Rina Jana, Kolkata: Odissi; Anuradha Jonnalagadda, Hyderabad: Kuchipudi.

22 January

Ibembu Devi, Imphal: Manipuri; Kalamandalam Rajasekharan, Thrissur: Kathakali; Vasanti Vaishnav, Bilaspur: Kathak.

23 January

Minati & Manoranjan Pradhan, Bhubaneswar: Odissi; Vaibhav Arekar, Mumbai: Bharatanatyam; Margi Sathi, Thrissur: Nangiarkoothu.

24 January

Anita Sharma, Guwahati: Sattriya Dance; Chitra Chandrasekhar, Bangalore: Bharatanatyam; Aditi Mangaldas, Delhi: Kathak.

Bommalatta Utsav, Warangal:

18-22 January 2008

The Bommalatta Utsav, a festival of puppetry traditions of Andhra Pradesh, was held in Warangal, Andhra Pradesh from 18 to 22 January 2008 in collaboration with Association for the Promotion of Puppetry in Andhra Pradesh (APPA). The five-day event had two segments: puppet performances by puppetry groups from Andhra Pradesh from 18 to 22 January and a workshop held between 20 and 21 January 2008. Special documentation was also done from 18 to 22 January 2008. Experts in the field of puppetry from Andhra Pradesh, Delhi, and Kolkata attended the festival.

Natyotsav — Festival of Plays of Selected Participants of SNA East Zone Workshop Phase-II: 28 January – 3 February 2008

Natyotsav, a festival of plays by select participants of Sangeet Natak Akademi's East Zone Theatre Workshop (Phase II) was organized at Kalidas Rangalaya, Patna from 28 January to 3 February 2008. Twelve plays were presented in the festival.

Apart from performances, there were morning sessions for interactions for participating directors with local theatre experts. The plays presented were as follows:

28 January

Uttar Priyadarshi, dir. Santosh Kumar Rana
Samjhota, dir. Parveen Kumar Gunjan

29 January

Duniya Roz Badalti Hai, dir. Santosh Kumar Jha
Sacrifice, dir. Debashish Dutta

30 January

Prokriti, dir. Kriti Mazumdar
Ashwathama, dir. Suman Saha

1 February

Original Kaam, dir. Ravi Bhushan Kumar
Aaj, Kal Ya Parson, dir. Mohammed Mehmood Alam

2 February

Romeo, Juliet aur Andhera, dir. Manvendra K. Tripathi
Rundh Vaak, dir. Atul Sarkar

3 February

Baki Itihas, dir. Mrigendra Kumar
Ajab Desher Ajab Raja, dir. Shewal Das

Sangeet Sangam, Indore: 14-18 February 2008

Sangeet Natak Akademi organized the Sangeet Sangam festival at Indore between 14 and 18 February 2008. Leading Hindustani musicians, both vocalists and instrumentalists, performed in the event. Besides, the instrumental music of southern India — Talvadya Kachheri, and a recital of Carnatic music on Saraswati — Veena were presented. The festival also featured senior musicians practising regional musical forms such as Haveli Sangeet of Uttar Pradesh, Natya Sangeet of Maharashtra, and Mand of Rajasthan. The festival was presented in collaboration with the Lok Sanskriti Manch, Indore,

and was inaugurated by the Mayor of the city, Smt. Uma Shashi Sharma. The valedictory address was given by Shri Bhagirath Prasad, Vice Chancellor, Devi Ahilya Mahavidyalaya, Indore. The programme follows:

14 February

Daya Shankar, Delhi: Shehnai; Ramakant Pathak and group, Lucknow: Pakhawaj; Rajshekhar Mansur, Bangalore: Hindustani Vocal.

15 February

Charumati Ramachandran, Chennai: Carnatic vocal; Kartik Kumar, Mumbai: Sitar; Vasundhara Komkali, Devas: Hindustani Vocal.

16 February

Ritwik Sanyal, Varanasi and Asit Kumar Banerjee, Kolkata: Hindustani Vocal (Dhrupad) and Rudra Veena; Gopal Chandra Nandi, Lucknow: Hindustani Violin; Murad Bano, Chhapra: Hindustani Vocal Music (Thumri, Dadra, etc.).

17 February

Hansavahini, Delhi: Carnatic Veena ensemble; Leelawati Adsule, Indore: Hindustani Vocal; Brij Narayan, Mumbai: Sarod; Chhannulal Mishra, Varanasi: Hindustani Vocal (Thumri, Dadra, etc.).

18 February

Niranjan Haldar, Indore: Vichitra Veena; Laya Shakti, Delhi: Talvadya Kachheri; Mani Prasad, Delhi: Hindustani Vocal.

Special Session of Regional Traditions of Music

Satyabhan Sharma, Agra: Haveli Sangeet, Uttar Pradesh; Sunil Masurkar, Indore: Natya Sangeet, Maharashtra; Murari Sharma, Bikaner: Mand, Rajasthan.

Octave 2008, Thiruvananthapuram:

17-21 February 2008

This festival celebrating the heritage of North-eastern India was first instituted in 2006 and launched in New Delhi by the Ministry of Culture and Sangeet Natak Akademi. An annual event since then, it was held in Thiruvananthapuram in 2008. Sangeet Natak Akademi presented a festival of plays from the North-east in the course of the festival, held at the Tagore Theatre from 17 to 21 February 2008. The Akademi also sponsored the presentation of classical dances of the North-east, namely, Manipuri dance and Sattriya Dance, in the festival. The dancers later travelled to Cheruthuruthy and Kochi to present their art during their visit to Kerala. In addition, Akademi provided due

advice and support to South Zone Cultural Centre for organizing the entire event.

Nritya Pratibha, Patna: 9-13 March 2008

Nritya Pratibha, a festival of young dancers, was organized in association with Bihar Sangeet Natak Akademi and Ninad from 9 to 13 March 2008 at the Sri Krishna Memorial Hall, Gandhi Maidan, Patna. The festival was inaugurated by Shri Janardan Singh Sigrwal, Minister of Culture and Youth Affairs, Bihar on 9 March 2008. The programme follows:

9 March

Debashree Pattnaik and Pankaj Kumar Pradhan, Bhubaneswar: Odissi; Rashmi Uppal, Delhi: Kathak; Sutapa Awon Pradhan, Medinipur: Bharatanatyam; Shubhra Patra and Protim Das, Kolkata: Kathak; Manipuri Nartanalaya, Kolkata & Imphal: Pung Cholom.

10 March

Sharvani Das, Patna: Odissi; Ritushri Choudhary & Suman Saha, Kolkata: Creative & Experimental; Bobby Chakraborty, Kharipara: Kuchipudi; Namrata & Suchitra Mishra, Bokaro: Kathak; Manipuri Nartanalaya, Kolkata & Imphal: Rasleela.

11 March

Bhogpur Sattri, Majuli: Sattriya dance; Seujpriya Borthakur, Guwahati: Kathak; Sohini Debnath, Kolkata: Odissi; Smita Pani and Praveen Mohanty, Rourkella: Odissi; Kalamandalam Vaisakh, Thrissur: Kathakali.

12 March

Rajeev Ranjan, Patna: Kathak; Kalamandalam Veena Warier, Cheruthuruthy: Mohiniattam; T.M. Sridevi, Chennai: Bharatanatyam; Saurav Roy, Siliguri: Kathak; Artists of Mayur Art Centre, Bhubaneswar: Chhau (Mayurbhanj).

13 March

Sudipa Bose, Patna: Bharatanatyam; Trinetra Chhau Dance Centre, Seraikella: Chhau (Seraikella); Swati Sinha, Bihar: Kathak; Manipuri Nartanalaya, Kolkata and Imphal: Dhol Cholom.

Rang Pratibha, Jammu: 9-16 March 2008

Under its scheme of Assistance to Young Theatre Directors, Sangeet Natak Akademi has organized festivals in various States in the past to promote talented young directors. Rang Pratibha in Jammu was organized by Sangeet Natak Akademi in collaboration with the Jammu & Kashmir Academy of Art, Culture and Languages from 9 to 16 March 2008.

The festival featured plays by seven young directors of Jammu & Kashmir chosen by an expert committee constituted by J&K Academy of Art, Culture and Languages, Jammu. Apart from stage performances, there were morning sessions for interactions for the participating directors with theatre experts and observers from within the State and from outside. Smt. B. Jayshree from Bangalore and Shri Dulal Roy from Guwahati were invited. The programme follows:

9 March

Comedy of Terror, dir. Sanjeev Gupta

10 March

Trunouve, dir. Muzammil Hayat

11 March

Zamaaney Pok Ne Hum Dum Sayed, dir. Aashiq Hussain

12 March

Yatra, dir. Varsha Dogra

13 March

Dil te Diwaar, dir. Riyaz Ahmad

14 March

Shinakhti Card, dir. M. Ashraf Nagoo

15 March

Mind Games, dir. Sumeet Sharma

Rang Sangam Theatre Festival, Mumbai:

23-31 March 2008

This was a festival of contemporary theatre produced by well-known directors in different languages, representing a confluence of creative ideas, methods, techniques and practices that are constantly evolving in the field of theatre in different parts of the country. The directors chosen to participate brought an eclectic mix of forms, styles and approaches to the event, offering a small, but nonetheless, representative view of theatre created by today's generation.

The first festival of its kind, Rang Sangam was presented at Mumbai from 23 to 31 March 2008 in collaboration with the Academy of Theatre Arts, University of Mumbai. The programme follows:

23 March

Tamasha, traditional theatre form of Maharashtra

24 March

Kanupriya (Hindi), dir. Arjun Dev Charan, Jodhpur

25 March

Baghdad Burning (Hindi), dir. Kirti Jain, Delhi

26 March

Jaata Nahi Jat (Marathi), dir. Girish Arvind Patke, Mumbai

Maati (Oriya), dir. Subodh Pattnaik, Bhubaneswar

27 March

Khel (Marathi), dir. Milind Inamdar, Mumbai

28 March

Sojon Badiyar Ghat (Bangla), dir. Gautam Haldar, Kolkata

29 March

Mahaamayi (Kannada), dir. C. Basavalingaiah, Bangalore

Harishchannar ki Ladai (Hindi), dir. Urmil K. Thapliyal, Lucknow

30 March

Kem Makanji Kyan Chalya (Gujarati), dir. P S Chari, Vadodara

Rattdi Ratt (Dogri), dir. Mushtaq Kak, Jammu

31 March

Zulwa (Marathi), dir. Waman Kendre, Mumbai

Nritya Kriti, Ahmedabad: 24-26 March 2008

A festival of choreographic works, Nritya Kriti was presented at Ahmedabad from 24 to 26 March 2008. The festival was inaugurated by Smt. Kumudini Lakhia and Shri Varun Maira, Principal Secretary (Culture), Government of Gujarat at Tagore Hall, Ahmedabad.

Nritya Kriti was the first festival of its kind presented by Sangeet Natak Akademi. Second-generation choreographers such as Priti Patel, Madhu Natraj, Sangeeta Sharma, Jhelum Paranjape and Lokendrajit Singh presented their work in the festival. Artists of Nritya Bharati, Pune, also presented the choreographic works of Smt. Rohini Bhate, an eminent choreographer, in the event. The programme follows:

24 March

Nahal nong . . . once upon a time: Anjika, Kolkata and Imphal; choreography by Priti Patel

Mandala and Yugma: Stem, Bangalore; choreography by Madhu Nataraj

25 March

Kathak Odyssey, Nritya Bharati, Pune; choreography by Rohini Bhate

Behni Ganga, Sangeeta Sharma and members of Bhoomika, Delhi; choreography by Sangeeta Sharma

26 March

Leelavati, Smitalaya, Mumbai; choreography by Jhelum Paranjape

Wainu Pareng, Jawaharlal Nehru Manipur Dance Academy, Manipur; choreography by Lokendrajit Singh

Traditional Puppetry Performances: Meghdoot Theatre, New Delhi

As a new initiative, the Akademi has started presenting programmes of traditional puppetry at Meghdoot Theatre, Rabindra Bhavan in New Delhi. The following programmes were held at Meghdoot Theatre II during this period:

Kalasukri Bahulya (Maharashtra string puppets) presented by Ganapat Sakharam Masge: 27 July 2007

Kathputli Ka Khel (string puppetry of Rajasthan) presented by Prem Bhat: 21 September 2007

Togalu Gombeyatta, (shadow puppets of Karnataka) presented by Prakash Garud: 27 and 28 November 2007

ESTABLISHMENT OF NATIONAL CENTRES FOR SPECIALIZED TRAINING IN MUSIC AND DANCE

Under the Scheme of Establishment of National Centres for Specialised Training, the Akademi set up three national projects focusing on Sattriya dance and allied traditions of Assam, Chhau dances of Mayurbhanj (Orissa) and Seraikella (Jharkhand), and Kutiyattam, the Sanskrit theatre of Kerala. These projects — started in 2002, 1994 and 1991 respectively — have been designed as total-care programmes providing substantial support to the art forms, which may in the long run lead to the establishment of national centres of these arts or help develop the existing institutions as nationally important centres of learning and practice of these arts. Each of these projects provide for training

activities, production and performance opportunities, instituting new festivals dedicated to these arts, and support by way of research, documentation, etc.

I. Project of Support to Kutiyattam

In May 1991, the Akademi launched the Project of Support to Kutiyattam, the classical Sanskrit theatre of Kerala, with a view to ensure and support a systematic process of transmission of the art from ageing gurus to the younger generation, and to provide performance opportunities to trained artists in the field, thereby reviving these arts.

Margi, Thiruvananthapuram

Margi at Thiruvananthapuram is an institution working for the promotion of Kutiyattam and other performing arts of Kerala. The institution was identified by the Akademi as a centre for providing regular performance opportunities to trained artists. Under the project, the Akademi has been supporting 24 performances in a year (two performances in a month) at Thiruvananthapuram. Revival and production of old plays under Guru Kochukuttan Chakyar was also started in July 2000. This programme is directed at building up a platform for Kutiyattam performances and thereby providing a reliable base for the practice of the art.

Ammannur Chachu Chakyar Smaraka Gurukulam, Irinjalakuda

The Akademi is providing financial assistance to the Gurukulam to developing this institution as a pivotal centre for training in Kutiyattam under Guru Ammannur Madhava Chakyar. The programme provides for remuneration to teachers and accompanists as also scholarships to the selected trainees. Financial support for twelve performances by trainees at Irinjalakuda and six outreach performances is being given as part of the programme.

Training in Mizhavu-playing under Guru P.K. Narayan Nambiar and Pathakam and Vidushuka's roles at Lakkidi are also a part of the project.

Kerala Kalamandalam, Cheruthuruthy

Kerala Kalamandalam, Cheruthuruthy, a State institution in the field, is being provided financial support for twelve outreach performances in a year. The performances are planned in collaboration with local organizations in various parts of the State.

II. Project of Support to Chhau Dances

The Project of Support to Chhau Dances of Mayurbhanj and Seraikella was launched in 1994 in order to reinvigorate the process of learning and performing these dances by ensuring adequate financial assistance and transmission of the arts to the future generation. The project also supports the ongoing work of codification, documentation, and standardization of the training methodology, the accompanying music, the repertoire, the costume and masks. Further, it provides financial assistance to impoverished senior artists from 50 and 60 years of age.

Mayurbhanj Chhau

The Akademi started the training programme for revival and development of Chhau dances of the Mayurbhanj region. At present, Shri Alekh Niranjan Bisoi and Shri Ajay Baitha are engaged as Dance Teachers. Shri Bighnaraj Dhada trains students in Dhol, Shri Bidesi Baitha in Mohuri, and Shri Mihir Kumar Das in music. In addition, Shri Rama Kanta Sen and Shri Rama Chandra Das are engaged as Assistant Teachers in Mayurbhanj. Shri Trilochan Mohanta is engaged as Teacher at Rairangpur. The Project has its own repertory with trained artists in dance and music who are regularly performing in dance festivals organized by the Akademi in various parts of the country. Under the scheme the Akademi also provides financial support for organizing Chaitra Parva, with which festival Chhau Dances are traditionally associated.

Seraikella Chhau Dance

Training in Seraikella Chhau dance is being conducted by Guru Jainarayan Samal, assisted by Shri Sukant

Kumar Acharya. Shri Makardwaj Daroga and Shri Bisoi Khandelwal have been teaching in Parikhanda. Training in Shehnai-playing under guru Sudhansu Sekhar Pani, Dhol-playing under Guru Mangla Mukhi, and dance started in September 1998. Extending the training programme, Shri Shashadhar Acharya has been imparting training in Seraikella Chhau dance in Delhi since May 2003.

Training in Mask-making

Under the Akademi's Project of Support to the Chhau Dance of Seraikella, a training programme in mask-making under two Gurus, Shri Sushant Kumar Mahapatra and Shri Kanhai Lal Maharana, with four trainees each was started in May 2002.

On the recommendation of the Review Committee at its meeting held at Jamshedpur on 11 and 12 August 2004, the training programme in dance and music coordinated by Government Chhau Dance Centre at Seraikella has been transferred to Acharya Chhau Nrutya Bichitra. Artists under this project are being sponsored in various festivals being organized by the Akademi as well as other Government agencies.

III. Project of Support to Sattriya Dance and Allied Traditions of Assam

A Project of Support to Sattriya Dance and Allied Traditions of Assam was launched in November 2002 with the objective of preserving and sustaining the tradition in its traditional context and providing for its further development. The project envisages support for training programmes in dance institutions and identified Sattras. Besides training and development of Sattriya dance and music, the project supports research, documentation, and publication on the subject, an annual festival of Sattriya dance, and presentation of Sattriya dance outside Assam.

Under this project, training programmes in dance under Guru Gobind Saikia and Guru Jatin Goswami, in music under Guru Prabhat Sarma, and in Dance and Music under Guru Ghanakanta Bora were started in October 2003.

PROMOTION AND PRESERVATION OF TRADITIONAL PERFORMING ARTS

The scheme supports training in forms of music, dance and theatre which are in danger of extinction. Honorarium to teachers and scholarships to students are paid by the Akademi by way of incentive, the effort being to sustain these arts through the traditional teaching-learning process. Besides training, the scheme also envisages support to young artists from traditional practising families and gharanas who do not receive support in normal course. Following training programmes under the scheme have been initiated:

Training programme in Pakhawaj under Shri Dalchand Sharma (Delhi, Shri Ramakant Pathak (Lucknow) and under Shri Ramashish Pathak (Darbhanga); training programme in Sundari in Pune under Shri Promod Gaikwad; in Sholapur under Shri Bhimanna Jadhav; training in Dhrupad under Shri Inder Kishor Mishra in Betia, Bihar; training in Shehnai under Shri Anant Lal in Delhi; training in Sarangi under Shri Ramzan Khan in Jaipur; training in Mayuri Veena under Shri Kumar Mishra in Lucknow; training in Naqqara under Shri Aggan Khan in Lucknow; training in Nattuvangam under Smt. Indira Ranjan in Chennai; and training in Porattunatakam, folk theatre under Shri Mannur Chandran in Kerala were held during the year.

In addition, training programmes in Kathputli of Rajasthan and shadow puppetry of Orissa (Ravan Chhaya) were also held during the period.

PUBLICATION

The publication programme of the Akademi, initiated soon after its inception in 1953, includes books and monographs on the performing arts and the quarterly journal *Sangeet Natak*. The *Sangeet Natak Akademi News Bulletin* and its Hindi version *Sangeet Natak Samachar* are also published bimonthly. Besides, to promote publishing on music, dance and drama, the

Akademi helps authors and publishers with grants for books and periodicals in English and Indian languages. A list of available Akademi publications is at Appendix V.

Three books on music, dance and drama were published during this period: (1) *Rabindra Nath Tagore: One Hundred Songs in Staff Notation* compiled by Indira Devi Chaudhurani; (2) *Classical Indian Dance in Literature and the Arts* by Kapila Vatsyayan; and (3) *Indian Drama in Retrospect* (with an introduction by Jayant Kastuar). While the first two are reprints of titles that have remained in demand, the third is an edited work comprising papers presented in the first Drama Seminar organized by the Akademi in 1956.

One issue each of *Sangeet Natak* (Volume 41, Issue No. 1, 2007), the *Sangeet Natak Akademi News Bulletin* (No. 19, 2007), and *Sangeet Natak Samachar* (No. 11, 2007) were published during the period.

Financial assistance was provided to the following performing arts periodicals and books:

Periodicals

(1) *Sruti* (English), edited by V. Ramanaryan: Rs. 1,00,000; (2) *Bohurupee* (Bengali), edited by Kumar Roy: Rs. 50,000; (3) *Samay Natyabhaash* (Bengali), edited by Sekhar Samaddar: Rs. 30,000; (4) *Asamayer Natya Bhabana* (Bengali), edited by Rangan Dutta Gupta: Rs. 35,000; (5) *Ananayudh* (Bengali), edited by Swapan Roy: Rs. 30,000; (6) *Nartanam* (English), edited by M. Nagabhusana Sarma: Rs. 50,000; (7) *Sayak Natyapatra* (Bengali), edited by Meghnad Bhattacharya: Rs. 35,000; (8) *Lokvarta Shodh Patrika* (Hindi), edited by Arjun Das Kesari: Rs. 10,000; (9) *Sudrak* (English & Bengali), edited by Debasish Majumder: Rs. 25,000; (10) *Mime* (English), edited by Ranen Chakraborty: Rs. 15,000; (11) *Mukavinoy* (Bengali) edited by Ranen Chakraborty: Rs. 15,000; (12) *Iptavarta* (Hindi), edited by Himanshu Rai: Rs. 30,000; (13) *Polika* (Malayalam), edited by Chandramohan K: Rs. 40,000; (14) *Natarang* (Hindi) edited by Ashok Vajpeyi and Rashmi Vajpeyi: Rs. 80,000; (15) *Abhinaya* (Telugu & English), edited by G. Sreenivasa Rao: Rs. 50,000; and (16) *Natak Budreti* (Gujarati), edited by Hasmukh Baradi: Rs. 40,000

Books

(1) *Dekha Dekhi Baat* (Hindi) by Shyam Sharma: Rs. 25,000; (2) *Kanpur ke Rangmanch ka Itihas* (Hindi) by Sarvesh Kumar: Rs. 6,309*; (3) *Jivram Bhatt Avya - Shabda Smiriti* (Gujarati) by Prof. Dinkar Bhojak: Rs. 15,000; (4) *Writings on Music* (English) by Dr. V. Raghavan: Rs. 77,250*; (5) *Bharatanatyam* (Tamil) by Dr. V. Raghavan: Rs. 9,375*; (6) *Abhinaya Arpan* (English) by Imran Merchant and Kazi Latafat Hussain: Rs. 30,000

*These figures represent fifty per cent of the grant sanctioned

for these publications, which are under print; equal amounts are to be made available to the publishers once the books are published.

DOCUMENTATION

During 2007-2008, 8,765 black-and-white and colour photographs, 345 hours of video recordings, and 102 hours of audio recordings were added to the Archives of the Akademi. The total holdings of the Archives (up to March 2008) stands at 2,11,187 black-and-white and colour photographs, 40,443 colour slides, 6,583 hours of video recordings and 7,164 hours of audio recordings and approximately 1.44 lakh feet of 16 mm film material.

Over the years, the Akademi has built up a large archive of audio/video tapes, photographs and films on the performing arts. Since 1981, it has also added video tapes to its holdings. The material is disseminated through public facilities for audio and video viewing, music dubbing, and film projection. Material from the Akademi's archives has been extensively used in publications, films, television, and for research on the performing arts of India. A list of audio/video recordings during the year is at Appendix VI.

GALLERY OF MUSICAL INSTRUMENTS

Since the establishment of Sangeet Natak Akademi in 1953, the Akademi has been acquiring artefacts relating to the performing arts. Primarily based on this collection, the Gallery of Musical Instruments was opened to the public in 1964 on the ground floor of Rabindra Bhavan. The gallery was inaugurated by renowned violin maestro Lord Yehudi Menuhin. A major thrust of acquisition of objects was given during an exhibition of musical instruments held in Delhi in 1968. The museum now holds more than 2000 objects apart from other related artifacts, out of which a representative permanent display has been made in the Gallery of Musical Instruments. The collection

comprises musical instruments, masks, puppets, headgear, costumes and other artefacts related to the performing arts, besides some musical instruments received as gifts from other countries.

During the period under report, a permanent display of masks has been put up in the corridor adjacent to the museum and a gallery of masks has been created as an adjunct to the gallery of musical instruments. There are about one hundred masks of different styles displayed in these two places. During the period more than a thousand visitors visited the gallery of musical instruments and the gallery of masks. This year the gallery mounted an exhibition of 200 puppets and associated musical instruments at Chandigarh; more than 5000 people visited the exhibition. The museum and the gallery cater to the needs of students, musicologists, musicians, and the general public with a special interest in the performing arts heritage of India.

LIBRARY AND AUDIO-VISUAL LIBRARY

The Akademi's library has over the years acquired a specialized collection of books on the performing arts, many of which are rare and out of print. Catering chiefly to students and researchers in the performing arts, the library receives about a hundred and fifty Indian and foreign periodicals. The total collection now stands at 24,052 books in addition to 928 received by way of gift.

The collection of the audio-visual library now stands at 9,827 discs, 761 pre-recorded cassettes from the archives of the Akademi, 92 video cassettes of dance, drama, and music; 1,602 commercial audio cassettes; 154 gifted audio cassettes and 1,072 compact discs, 8 gifted compact discs, 51 video compact discs (VCDs), 6 gifted VCDs of Indian music, and two DVDs of Bharatanatyam.

Automation and upgradation of software enabling the library to be multi-user are under way. This will facilitate retro-conversion of data related to book holdings of the library.

GRANTS TO CULTURAL INSTITUTIONS AND INDIVIDUALS

Since its inception, the Akademi has been rendering financial assistance to music, dance and theatre institutions and individuals. The Grants Committee, which met on 14, 15 and 25-26 July 2007, considered 613 applications and recommended grants amounting to Rs. 1,38,85,000 to 456 cultural Institutions of the country (Appendix VII, VIII and IX). Further, Rs. 3,15,000 was recommended to nine puppet groups. (Appendix X).

INTER-STATE CULTURAL EXCHANGE PROGRAMME

The Inter-State Cultural Exchange Programme of the Akademi has been operative since 1981. The scheme envisages a programme actively implemented and sponsored by the State governments, where the Akademi subsidises and coordinates exchanges of select groups/individual artists between various States and Union Territories of the country. The financial responsibility between Sangeet Natak Akademi and the States is at 1:1 ratio. However, for the North-eastern States, Sikkim, and Jammu & Kashmir, the Akademi subsidises the entire expenditure incurred by these states. A statement of exchanges during the year is at Appendix IV.

CULTURAL EXCHANGE PROGRAMME BETWEEN INDIA AND OTHER COUNTRIES

The bilateral Cultural Exchange Programme implemented by the Akademi on behalf of the Ministry of Culture consists mainly of exchange of information and material such as books and tapes on the performing arts. However, on occasion, the Akademi has also organized performances and exhibitions abroad at the instance of the Government of India

in fulfillment of specific items of Cultural Exchange Programme.

In the period under report, the Akademi was called upon to present classical and folk dances in the United States as part of the festival titled 'Incredible India @ 60'.

Incredible India @ 60, New York, USA: 23-26 September 2007

The Ministry of Tourism and the Ministry of Culture, Government of India, in association with the Ministry of Textiles and CII organized the festival from 23 to 26 September 2007 celebrating sixty years of India's Independence. At the request of the Ministry of Culture, Sangeet Natak Akademi presented programmes of classical dances of India and of folk and tribal dances of various States — namely, Manipur, Mizoram, Nagaland, Sikkim, Punjab, Uttar Pradesh, Gujarat, and West Bengal — during the festival. The inaugural event was presented on 23 September at the Avery Fisher Auditorium, Lincoln Centre, New York. The folk music and dances of India were presented at Bryant Park from 23 to 25 September and at the South Street Sea Port from 24 to 26 September 2007. These were choreographed by Smt. Maitryee Pahari.

A short invocatory composition was presented by Smt. Maitryee Pahari with Pung Cholom, Yakshagana, Theyyam and Mohiniattam, followed by a group choreographic presentation by Smt. Madhavi Mudgal comprising Odissi, Bharatanatyam, Kathakali, Manipuri and Kathak. The Odissi group was led by Smt. Madhavi Mudgal. The Bharatanatyam group was led by Smt. Geeta Chandran. The Manipuri group was led by Smt. Charu Sija Mathur and the Mohiniattam group was led by Smt. Vijaya Lakshmi. The repertory of Kathak Kendra was led by Smt. Prerana Shrimali and the Kathakali group was composed of artists of the International Centre for Kathakali. A total number of 37 classical artists were presented at Lincoln Centre. A repeat show was held along with solo performances by Smt. Madhavi Mudgal, Odissi, Smt. Geeta Chandran, Bharatanatyam, Smt. Charu

Sija Mathur, Manipuri; and Smt. Prerana Shrimali, Kathak.

The inaugural programme was held at the Lincoln Centre which among others was attended by Shri Pranab Mukherjee, Minister for External Affairs, Shri P. Chidambaram, Minister for Finance, Shri S. Wagela, Minister for Textiles and some Chief Ministers from the North-eastern States. The Indian Ambassador to the United States, Shri Ronen Sen was also present. The welcome address was given by Shri Sunil Mittal, President of CII, and this was followed by a brief speech by the Minister for External Affairs, Shri Pranab Mukherjee. The inauguration at Lincoln Centre was compered by Shri Kabir Bedi.

The performances of folk dances of India commenced at Brayant Park on 23 September 2007. The programme started at 11.00 a.m. and ended at 9.00 p.m. every day. The programme at the South Street Sea Port also began at 11.00 a.m. and ended daily at 9.00 p.m. Apart from folk and tribal dances of India the Akademi also presented the Colonial Cousins, Remo Fernandes and Shivamani groups invited directly by the Ministry of Tourism. The performances at Bryant Park and South Street Sea Port were presented by Smt. Maitryee Pahari.

PROGRESSIVE USE OF HINDI

The Official Language Implementation Committee of the Akademi ensures compliance of the official language policy in the Akademi. Meetings of the Official Language Implementation Committee are convened regularly to ensure the progressive use of Hindi in day-to-day work of the Academy.

A Hindi fortnight, commonly known as Hindi Pakhwara, was organized in the Akademi from 14 to 28 September 2007 for promotion of Hindi in day-to-day official work, as advised by the Ministry of Culture. A number of competitions were held to encourage employers to do their regular work in Hindi. The winners of various competitions were

given cash awards and certificates by the Secretary in a function held on 25 October 2007. Cash awards were also given to the employees on the basis of work done by them in Hindi as per the scheme of the Government.

During the period under report, Hindi workshops were held on 4 April 2007, 25 June 2007 and 26 June 2007, 11 September 2007, 27 December 2007, and 26 March 2008.

AKADEMI'S NEWS BULLETIN IN HINDI

Sangeet Natak Akademi has been publishing its *Sangeet Natak Akademi News Bulletin* in English for disseminating information with regard to activities of the Akademi. In view of recommendations of the Official Language Committee and to reach out to a larger segment of performing artists, the Akademi started publishing a Hindi version of the *News Bulletin*, titled *Sangeet Natak Samachar* in December 2005. The Hindi *Samachar* is being mailed together with the English language *Bulletin* to artists, institutions, and the general public.

BUDGET AND ACCOUNTS

The Akademi receives a grant-in-aid from the Ministry of Culture, Government of India to meet the expenditure on its Plan and Non-Plan activities. The budget of the Akademi in 2007-08 for Non-Plan activities was Rs. 610 lakhs and for Plan activities Rs. 1,050 lakhs; the amount reimbursed for work in the North-east was Rs. 394.25 lakhs.

The consolidated statement of annual accounts comprising the Receipts and Payments Account, Income and Expenditure Account, and the 2007-2008 Balance Sheet of the Sangeet Natak Akademi and its constituent units — Jawaharlal Nehru Manipur Dance Academy, Imphal, Kathak Kendra, New Delhi, and Rabindra Rangashala, New Delhi — are at Annexure XV.

IN MEMORIAM

In the period under report, the Akademi mourned the passing of several eminent personalities in the field of performing arts, including Awardees of past years. The Akademi pays its homage to the memory of the deceased.

Shri S.V. Parthasarathy, eminent Carnatic vocalist who received the Sangeet Natak Akademi Award in 2005, passed away on 25 July 2007.

Smt. Roshen Alkazi, eminent costume designer, who received the Sangeet Natak Akademi in 1990, passed away on 28 August 2007.

Shri Surendra Nath Jena, eminent Odissi exponent who received the Sangeet Natak Akademi Award in 2006, passed away on 8 October 2007.

Shri Kailash Pandya, eminent theatre director who received the Sangeet Natak Akademi Award in 1993, passed away on 24 December 2007.

Km. Shanta Rao, eminent Bharatanatyam dancer who received the Sangeet Natak Akademi Award in 1970, passed away on 28 December 2007.

Shri Narendra Sharma, eminent choreographer and creative dancer who received the Sangeet Natak Akademi Award in 1976, passed away on 14 January 2008.

Smt. Shiela Bhatia, eminent theatre director who received the Sangeet Natak Akademi Award in 1982, passed away on 17 February 2008.

Shri K.T. Mohammed, eminent playwright who received the Sangeet Natak Akademi in 1986, passed away on 26 March 2008.



S.V. Parthasarathy



Roshen Alkazi



Surendra Nath Jena



Kailash Pandya



Shanta Rao



Narendra Sharma



Shiela Bhatia



K.T. Mohammed

KATHAK KENDRA, NEW DELHI

Kathak Kendra, a constituent unit of Sangeet Natak Akademi, was established in 1964. Housed in Bahawalpur House, it is the premier teaching institution in the country in the field of Kathak dance. Eminent masters of Kathak dance and Hindustani music including Lachchhu Maharaj, Shambhu Maharaj, Sunder Prasad, Kundanlal Gangani, Mohan Rao Kalyanpurkar, Purushottam Das, Birju Maharaj, Durga Lal, Hafiz Ali Khan, Mushtaq Hussain Khan, Moinuddin and Aminuddin Dagar have taught here. Kumudini Lakhia, Siddeshwari Devi, and Naina Devi have also taught at the Kendra.

The Kendra offers several courses in Kathak dance: a three-year Foundation Course; a two-year Diploma (Pass) Course; a two-year Diploma (Hons) Course, a two-year Post-Diploma course; and a three-year Diploma course for foreigners. Apart from dance courses, the Kendra offers a one-year Certificate course, a three-year Certificate course, a three-year Diploma course and a two-year Post-Diploma course in Tabla and Pakhawaj-playing. The Kathak Kendra also provides facilities for ex-students who want to seek further guidance from gurus for short terms. They can get themselves registered with the Kendra. It has a girls' hostel which is located in the same premises.

The Kendra's main objective is to train proficient dancers committed to pursuing the art as a profession. Gifted gurus including Munna Shukla, Urmila Nagar, Rajendra Gangani, Geetanjali Lal, Krishan Mohan Misra, Govind Prasad Chakraborty, Ram Kishore Das, Jai Kishan Maharaj and Amir Ahmed Khan were part of the teaching faculty during the year. Many dancers trained at Kathak Kendra have received acclaim both for solo dancing and for their choreographic work in India and abroad.

The management of the Kathak Kendra is vested in the Executive Board of the Sangeet Natak Akademi, which is assisted by the Advisory Committee and the Director of the Kathak Kendra. Members of the

Committee are nominated by the Board for a tenure of five years and is coterminous with the term of the General Council of the Akademi. The Vice-Chairman of Sangeet Natak Akademi is the Chairman of the Advisory Committee of Kathak Kendra.

Lecture Series

For the benefit of students, the Kendra invited the following scholars in the field of dance to deliver lectures on different topics: Shri Munna Shukla, Shri Tirath Ram Azad, Shri Vijay Shankar Mishra

Annual Examination 2006-2007

The Annual Examination for the Academic Session 2006-2007 were held from 30 April to 12 May 2007. The following external examiners were called for conducting examinations of various dance courses and allied subjects.

Foundation and Diploma (Pass) Courses: Ms. Roshan Datye, Pune; Shri Manish Gangani, Delhi; Shri Ram Mohan Maharaj, Delhi; observer: guru of the student. *Diploma (Hons.) and Post-Diploma (for foreigners) Courses:* Smt. Urmila Nagar, Delhi; Smt. Maneesha Sathe, Pune; Smt. Kumkum Dhar, Lucknow; observer: guru of the student. *Tabla/Pakhawaj (Allied Subjects):* Shri Hashmat Ali, Delhi; Shri Uday Kumar Mallick, Delhi; Shri Vijay Shankar Mishra, Delhi; observer: guru of the student. *Vocal (Allied subject):* Smt. Uma Garg, Delhi; Shri Sharathi Chatterjee, Gurgaon; Smt. Subhadra Desai, Delhi; observer: Shri Amir Ahmed. *Yoga:* Smt. Kalpana, Delhi; Shri Deevesh, Delhi; Shri Sheshpal, Delhi; observer: Shri Shankar Apte/Ms. Kavita Thakur.

Theory question papers of dance were set and examined by Shri Munna Shukla for the two-year Post-diploma course and Shri Tirath Ram Azad for the three-year Diploma (Hons.) Course. Tabla/Pakhawaj theory question papers were set and examined by Shri Vijay Shankar Mishra for the three-year Diploma Course (final year) and the Tabla/Pakhawaj Course.

Result 2006-2007

A total of 283 students appeared in the Annual Exams for 2006-2007. 272 students were declared successful under various courses of training as detailed below:

Courses	No. of Students		
	Appeared	Passed	Failed
3-year Foundation Course	160	157	03
2-year Diploma (Pass) Course	41	39	02
3-year Diploma (Hons.) Course	60	55	05
2-year Post-diploma Course	16	16	-
3-year Diploma Course (for foreigners)	5	5	-
Tabla Course	15	13	2
Pakhawaj Course	2	2	-
	299	287	12

Stage Performance Test (2006-2007)

As part of the Annual Examination for the Academic Session 2006-2007, a Stage Performance Test was held at the auditorium of Triveni Kala Sangam, New Delhi, from 30 April to 4 May 2007 in which 24 students of the final year of advance courses in dance, three in Tabla and one in Pakhawaj appeared. The programme presented in this festival is designed to evaluate the competence of the Kendra's final year students of the Diploma (for foreigners), Diploma (Hons.) and Post-diploma courses before a panel of external examiners.

Summer Vacation 2006-2007

The teaching faculty of the Kendra closed for summer vacations from 16 May to 30 June 2007.

New Admissions 2007-2008

Advertisements for admission at the Kendra for the 2007-2008 session were published in different newspapers in Delhi and outside. The Admission Committee comprising teachers of the Kendra interviewed 250 candidates for the pre-admission test. Pre-admission tests for different courses at the Kendra were held from 14 July to 19 July 2007 this year.

Students on Roll (2007-2008)

At the beginning of the 2007-2008 academic session, the total number of students (old and new) enrolled in the Kendra was 379. The break-up of students in various courses of training is as under:

Courses	Students Admitted
3-year Foundation Course	226
2-year Diploma (Pass) Course	53
3-year Pre-Hons. Course	03
3-year Diploma (Hons.) Course	54
2-year Post-diploma Course	20
3-year Diploma Course (only for foreigners) old	03
3-year Diploma Course (Pakhawaj)	02
3-year Diploma Course (Tabla)	14
2-year Post-diploma Course (Tabla)	03
2-year Post-diploma Course (Pakhawaj)	01
Total	379

Foreign Students

The Kendra has been admitting students from outside India mainly those sponsored by the Indian Council for Cultural Relations, New Delhi. Four students were enrolled in the 2007-2008 session.

Scholarships

The Kendra awarded 35 scholarships to meritorious students. Scholarships were awarded to students of Diploma (Hons.) and Post-diploma and Diploma Course (Tabla / Pakhawaj) as under:

Fifteen scholarships of Rs. 1,000 per month to students of the Diploma (Hons.) course; ten scholarships of Rs. 1,500 per month to students of Post-diploma course; five scholarships of Rs. 1,000 per month to the students of the three-year Diploma (Tabla) course; three scholarships of Rs. 1,000 per month to students of the three-year Diploma (Pakhawaj) course; and three scholarships of Rs. 1,000 per month each to students of the two-year Post-diploma course in Tabla.

Freeship (2007-2008)

Freeship was granted to 21 students in different courses in the academic session 2007-2008 on the basis of their parental income.

House Rent Subsidy

House rent subsidy was provided to ten eligible male outstation students @ Rs. 2000 per month during the 2007-2008 academic session.

Lecture-Demonstration/Workshops

For the benefit of students, Kathak Kendra invited the following experts to conduct workshop and take classes in dance theory at the institution:

Workshop by Kalari expert Shri Gopinath for Post-diploma students at Meghdoot Theatre, Rabindra Bhavan, New Delhi: 26 September to 12 October 2007.

Mehfil for students of advance courses at Meghdoot Theatre: 1 October 2007.

Theory classes by Shri Munna Shukla for students of Post-diploma course and by Shri Tirath Ram Azad for students of Diploma (Hons.) course: 1-12 October 2007.

Half-yearly Examination 2007-2008

The Half-yearly Examination for the 2007-2008 academic session was held from 26 December to 3 January 2008. Eighty-two students appeared in these examinations for the advance courses.

Lecture Series

For the benefit of students, the Kathak Kendra invites scholars in the field of dance or literature to deliver lectures on different topics of theory as per the Kendra's syllabus. This lecture series started on 27 February 2008.

Programme Section

One objective of the Kendra is to promote Kathak dance through innovative work in the traditional idiom. The following programmes were organized by the Kendra during the year:

Dikshant Samaroh 2006

Dikshant Samaroh, 2007 was held at Meghdoot theatre, Rabindra Bhavan, New Delhi on 6 September 2007. The Samaroh was presided over by Shri Kavalam Narayan Panikkar, Chairman, Advisory Committee, Kathak Kendra. The convocation address was given by Smt. Kumudini Lakhia.

Twenty-eight diplomas were awarded to the final-year students, including seven students of Post-diploma course, 15 students of Diploma (Hons.) course, two students of Diploma course (for foreigners), three students of the Diploma course in Tabla, and one student of the Diploma Course in Pakhawaj during the year 2006-2007. The students who received the Diploma's are as follows:

Post Diploma Course: Pratistha Sharma, Sandhya Pachonia, Taruna Singh, Mousumi Saha, Prabha Adhikari, Rachna Sinha, Anamika Sharma.

Diploma (Hons.) Course: Dheerendra Tiwari, Dviya Morghode, Supriya Chitranshi, Sujneet Karu, Mahesh Pawar, Mujaffar Mulla, Shubhra Galhotra, Sakshi Batra, Akanksha Gairola, Shivdutt Tripathi, Astha Gaur, Subarna Suklabaidya, Nitisha Mondal, Shishir Kumar Puraiyar, Mukta Sharma.

Diploma Course (for foreigners): Andrea Vargas, Alena Sipach.

Diploma Course (Tabla): Lal Babu Nirala, Shashi Kant Vaishnav, Kuldeep Mishra.

Diploma Course (Pakhawaj): Varun Kumar Jha.

The Dikshant Ceremony was followed by solo and duet dance performances by students; group choreography was presented by Shri Jai Kishan Maharaj.

Sponsored Programme

The Kendra presented the following sponsored programmes during the year:

60th Anniversary of India's Independence at Bhutan

Indian Council for Cultural Relations, New Delhi, organized a festival to celebrate the 60th anniversary of India's Independence at Bhutan from 13 to 21 August 2007 and invited Kathak Kendra to present a

programme during the festival. The Kendra presented group items choreographed by Smt. Geetanjali Lal.

UN Observance Day

The Indian Federation of United Nations Associations invited the Kendra to present a programme on the occasion of UN Observance Day - 23 October 2007. Smt. Geetanjali Lal presented group choreographies to mark the day at the Indian Society for International Law in New Delhi.

International Conference of Very Large Power Grid Operators

The Power Grid Corporation of India invited Kathak Kendra to present a programme on the occasion of the International Conference of Very Large Power Grid Operators on 29 October 2007. The Kendra presented group items by Shri Jai Kishan Maharaj at Taj Mahal Hotel, New Delhi on the occasion.

Delhi Arts Festival

A dance programme was held on 17 December 2007 at Kathak Kendra's Kathak Centre (North) as part of the International Dance Festival sponsored by Prasadha Foundation and Sangeet Natak Akademi. A solo performance was given by Ms. Shikha Khare, Kathak Teacher at the centre. Students of the Foundation course and Diploma (Pass) course of Kathak Kendra presented an item choreographed by Ms. Khare.

Kathak Kendra Repertory, New Delhi

Smt. Prerna Shrimali has been appointed Chief of Repertory at Kathak Kendra. Four core dancers and three casual dancers have been appointed in the Repertory. A workshop for the Repertory unit was conducted by Smt. Kumudini Lakhia from 1 to 14 October 2007. A workshop for the staff of the Repertory was organized by Shri Gopinath on 11 August 2007.

International Non-violence Day

On the occasion of the International Non-violence Day, a group choreography was presented by artists of the Repertory on 2 and 3 October 2007 at Central Park, New Delhi.

10-Year Celebration of India Habitat Centre

At the 10th Celebration of the India Habitat Centre, the Repertory of Kathak Kendra presented a group choreography, 'Sankriti', on 25 November 2007.

Kendra's Annual Event

Kathak Utsav was held at Jalandhar from 1 to 4 December 2007 at Apeejay College of Fine Arts, Jalandhar, in collaboration with Punjab Arts Council, Chandigarh. Solo and duet performances were held in this programme.

Kathak Mahotsava, 2008

Kathak Mahotsava, the annual event of the Kendra, is held every year in February/March. The five-day long annual festival was held at Jaipur from 13 to 17 March 2008 in collaboration with the Jaipur Kathak Kendra, Jaipur. The festival was inaugurated by the Governor of Rajasthan. Solo, duet and group performances, and lecture-demonstrations were held on this occasion.

JAWAHARLAL NEHRU MANIPUR DANCE ACADEMY, IMPHAL

The first Prime Minister of India, Pandit Jawaharlal Nehru, on his maiden visit to Manipur in 1952 witnessed Ras Leela at the Royal Palace at the invitation of His Highness Maharaja Bodhachandra Singh. Pandit Nehru was so moved by the spectacle of Ras that he took the initiative of founding an institution of Manipuri dance in Imphal.

Thus was born the Manipur Dance College. Established on 1 April 1954 at the Babupara Theatre Hall in Imphal, the College was later renamed Jawaharlal Nehru Manipur Dance Academy on 8 June 1964 after the demise of Pandit Nehru to honour his contribution to the founding of the Academy.

In the Academy's initial stage of growth, Guru Meisnam Amubi Singh and Guru Haobam Atomba Singh pioneered the movement to build up the institution. It was their tireless effort, and the enduring support of the other Gurus in those early days, that saw the flourishing of the Academy into a reputed institution of Manipuri dance.

The Jawaharlal Nehru Manipur Dance Academy has been a constituent unit of Sangeet Natak Akademi since 1957.

Academic Unit

The courses offered at the Academy are a Foundation Course (three years); a Diploma Course (three years) and a Post-diploma Course (three years). The subjects taught are Ras, Lai Haraoba, Nat Sankirtan (Ishei), Nat-Sankirtan (Cholom), Nat Sankirtan (Pung), Tribal Dance and Thang-ta (Foundation and Diploma Course only for the latter two).

Scholarships

The Academy provides five scholarships of Rs. 200 per month for three years to the best students of dance and Sankirtan Post-Diploma courses, one each in Raas, Lai Haraoba, Pung, Ishei and Cholom. Ten scholarships of Rs. 150 per month are provided for three years to the five best students each of dance

and Sankirtan Diploma courses. A scholarship of Rs. 100 per month is given for one year and Second Year Foundation course on the performance in the annual examination. A number of free studentships are provided to meritorious students in all the courses.

Medals

The following gold medals are awarded to deserving students. The Rajyapal Gold Medal is awarded to the highest-scoring student of Post-Diploma Course (Final Year). The Lourembam Tombi Gold Medal in Ras is awarded to the best performer in the Post-diploma course Final Year in Ras. The Guru Gulapi Gold Medal in Sankirtan is awarded to the best performer in the Diploma Course Final Year in Sankirtan. The Sovita N. Mehta Gold Medal in dance is awarded to the best performer in the Diploma Course Final Year in Dance. The Khukhu Sarkar Gold Medal in Ras is given on the basis of performance in the Diploma course Final Year in Ras.

Production Unit

The Production Unit of the Academy, established in 1975, is the best known repertory of Manipuri dance and music. It has produced dance-dramas on varied themes and has been featured in all important festivals of dance in India and abroad. The unit has produced 32 dance-dramas till date:

Kabui Kei Oiba, 1976-77 (directed by Guru R K Priyogopalsana); *Mangsat*, 1976 (dir. Guru R K Priyogopalsana); *Nongdol Leima*, 1977-78 (dir. Guru Th. Tarunkumar Singh); *Rajarshi Bhagyachandra*, 1977-78 (dir. Guru R K Priyogopalsana); *Thoibi*, 1978-79 (dir. Shri Th. Chaotombi Singh), Km. Suryamukhi Devi and Smt. S. Tondon Devi; *Sarik Makhol*, 1978-79 (dir. Guru Th. Tarunkumar Singh); *Nongpok Panthoibi*, 1979-80 (dir. Guru R K Priyogopalsana); *Puinao Puida*, 1979-80 (dir. Shri Th. Chaotombi Singh); *Geet Govinda*, 1980-81 (dir. Smt. S. Tondon Devi); *Sanarembi*, 1982-83 (dir. Shri Th. Chaotombi Singh); *Shree Chaiteina Mahaprabhu*, 1983-84 (dir. Guru R K Priyogopalsana); *Keibul Lamjao*, 1984-85 (dir. Shri Th. Chaotombi Singh); *Ramayana*, 1985-86 (dir. Guru Th. Babu Singh); *Shree Gouranga*, 1987-88 (dir. Shri Th. Chaotombi Singh); *Babhrubahan*, 1988-89 (dir. Shri Th. Chaotombi Singh); *Ningtam Lalhou*, 1989-90 (dir. Shri Th. Chaotombi Singh); *Loktak Ishei*, 1991-92 (dir. Guru Th. Babu Singh); *Henjunaha*, 1992-93 (dir. Shri Th. Chaotombi Singh); *Khamba Thoibi*, 1993-94 (dir. Shri Th. Chaotombi Singh); *Moirang Sha*, 1993-94 (dir. Shri W. Lokendrajit Singh); *Madan Vasma*, 1993-94

(dir. Shri Th. Chaotombi Singh); *Bashak Leela*, 1995-96 (dir. Guru Th. Babu Singh); *Kaina*, 1995-96 (dir. Shri Th. Chaotombi Singh); *Lei Langba*, 1996-97 (dir. Shri Th. Chaotombi Singh); *Wainu Pareng*, 1997-98 (dir. Shri W. Lokendrajit Singh); *Phool-Yuddha*, 2000-2001 (dir. Guru S. Thanil Singh); *Meghadoot*, 2001-2001 (dir. Shri Th. Chaotombi Singh); *Radha Sati*, 2002-2003 (dir. Guru Ksh. Thouranishabi Devi); *Khamnu*, 2004-2005 (dir. Shri Th. Chaotombi Singh); *Abhisarika*, 2006-07 (dir. Shri Th. Chaotombi Singh); *Hijan Hirao*, 2006-07 (dir. Shri W. Lokendrajit Singh); *Ahangkar Bhangam*, 2007-08 (dir. Shri Th. Chaotombi Singh).

53rd Foundation Day

The 53rd Foundation day of JNMDA was held on 1 April 2006 at the Academy Auditorium. Dr. S.S. Sidhu, Governor of Manipur and Chairman of JNMDA, and Prof. L. Damodar Singh, Vice-Chairman of JNMDA, graced the occasion as Chief Guest and President respectively.

The gold medalists presented solo items of Manipuri dance and music. Other students of the Academy also presented a programme of Manipuri dance and music. The function was well attended and widely covered by print and electronic media.

New Session

The Academic Session of the Academy started on 4 April 2007.

Students on roll

The total students on roll for the year 2007-08 for all courses was 621, out of which 274 students did not appear in the Annual Examination.

Annual Examinations

The Annual Examinations for all courses were held from 13 to 23 February 2008. The services of 28 external examiners were utilized for conducting the examinations in addition to the existing gurus of the Academy.

Programmes and Other Activities

Lai-haraoba Festival 2007

A seven-day Lai-haraoba festival of Lord Ibudhou Chakhaba was held at the Academy complex from 22 to 28 April 2007. All the Gurus, artists and students of the Academy took part in the Lai-haraoba festival. It is an annual feature of the Academy's activities.

Ahangkar Bhangam

The inaugural show of the dance-drama, *Ahangkar Bhangam* was held on 14 January 2008 at the JNMDA Auditorium. Dr. S.S. Sidhu, Governor of Manipur and Chairman, JNMDA, inaugurated the production in the presence of Shri A. Shyam Sharma, noted film personality. The show was well attended and received appreciation from the audience. The function was widely covered by electronic and print media.

Workshop and Lec-Dem Programme

A five-day workshop on Seraikella Chhau dance was conducted at JNMDA by Shri Shashadhar Acharya with the artists of the Production Unit from 17 to 22 August 2007. Shri Jayant Kastuar, Secretary, Sangeet Natak Akademi, delivered a two-hour lecture-demonstration on Kathak dance on 29 November 2007 at the Auditorium of JNMDA. Gurus, students, artists and officials of the Academy participated in the programme.

Presentation of Nata-sankirtana and Maharas at Santineketan

A 42-member troupe of the Academy presented Nata-sankirtana and Maharas in traditional style as the inaugural item of the Festival of Manipuri Classical Dance organized by the Manipur State Kala Akademi, Viswa-Bharati, Santineketan, and Sangeet Natak Akademi from 1 to 14 February 2008 at Sangit Bhavana of Viswa-Bharati.

Lecture-demonstrations on Manipuri dance and Nata-sankirtana were also held on 2 and 3 February by Gurus of the Academy — Shri Lakpati Singh, Smt.

Ksh Thouranishabi Devi, Smt. Y. Gambhini Devi and Smt. Kh. Leibaklotpi Devi. Both the programmes were widely acclaimed and covered by the media.

Octave Festival 2008

A 35-member troupe of the Academy participated in the Octave Festival of North-eastern India at Thiruvananthapuram from 16 to 23 February 2008, organized by Sangeet Natak Akademi, New Delhi. The group presented Nata-Sankirtana, Maharas, and the dance-drama, Keibul Lamjao in the festival.

Programme at Aizawl

A troupe of the Academy presented a two-day dance programme at Aizawl on 31 August and 1 September 2007, organized by Assam Rifles on the occasion of its 125th Rising Day.

Chakkardhar Samaroh

A 24-member troupe of the Academy participated in the Chakkardhar Samaroh organized by the office of the Collector, Government of Chhatisgarh. The group presented a programme of Manipuri dance and music on 1 September 2007 in the festival.

Programme at Raipur, Tatanagar and Ranchi

A 23-member troupe of the Academy presented a programme of Manipuri dance and music on 2 November 2007 at Raipur, organized by the Government of Chhatisgarh on the occasion of its Statehood Day Celebration. The troupe also presented two other programmes on 5 November 2007 at the Tata Auditorium, Jamshedpur, and on 6 November 2007 at Hotel Ashoka, Ranchi. The programmes were organized by Kala Mandir, Jamshedpur, in collaboration with Sangeet Natak Akademi and Department of Tourism, Government of Chhatisgarh.

Programme at Tripura

The Academy presented Nata-sankirtana and Maharas from 24 to 26 November 2007 at Tripura.

The artists of the Academy also presented two dance-dramas - Shradhanjali (Homage to Gandhiji) and Keibul Lamjao (dance-drama) in the Town Hall of Kwai Bazar. The programmes were widely acclaimed and covered by the media.

Presentation of Nata-Sankirtana and Maharas at Imphal

The gurus and students of the Academy presented a programme of Nata-sankirtana and Maharas at the inaugural function of the eighth Bhagyachandra National Festival of Classical Dance organized by Department of Art and Culture, Manipur, the Eastern Zone Cultural Centre, Kolkata, and the North Eastern Zonal Cultural Centre, Dimapur. The group also presented three more programmes of Manipuri dance and music at two different venues in Kerala on 23 and 24 February.

Programme at Shillong

A troupe of the Academy presented a programme of Lai-haraoba, Dhol Cholom, Thang-Ta, Pung Cholom and Vasanta Ras on 25 March 2008 at Shillong, organized by Assam Rifles. Dr S.S. Sidhu, Governor of Meghalaya, and other dignitaries attended the programme.

Choreographic Festival

Artists of the Academy presented its dance-drama Wainu Pareng on 26 March in a choreographic festival at Ahmedabad organized by the Connect Dance Club in collaboration with Sangeet Natak Akademi.

Sangeet Natak Akademi : Memorandum of Association (Excerpts)

APPENDIX I

The objects for which the Society is set up are:

- i. to co-ordinate the activities of regional or State Academies of music, dance and drama :
- ii. to promote research in the fields of Indian music, dance and drama and, for this purpose, to establish a library and museum, etc:
- iii. to cooperate with such similar academies as there may be and other institutions and associations for the furtherance of its objects and for the enrichment of Indian culture as a whole :
- iv. to encourage the exchange of ideas and enrichment of techniques between the different regions in regard to the arts of music, dance and drama :
- v. to encourage the establishment of theatre centres, on the basis of regional languages, and cooperation among different theatre centres :
- vi. to encourage the setting up of institutions providing training in the art of theatre, including instruction in actor's training, study of stagecraft and production of plays :
- vii. to encourage and assist production of new plays by awarding prizes and distinctions :
- viii. to publish literature on Indian music, dance and drama including reference works such as an illustrated dictionary or handbook of technical terms :
- ix. to give recognition to and other wise assist meritorious theatrical organizations :
- x. to encourage the development of amateur dramatic activity, children's theatre, the open air theatre and the rural theatre in its various forms :
- xi. to revive and preserve folk music. Folk dance and folk drama in different regions of the country and to encourage the development of community music, martial music and other types of music:
- xii. to sponsor music, dance and drama festivals, seminars, conferences on all-India basis and to encourage such regional festivals:
- xiii. to award prizes and distinctions and to give recognition to individual artistes for outstanding achievement in the fields of music, dance and drama :
- xiv. to take suitable steps for the maintenance of proper and adequate standards of education in music, dance and drama and with that object to organize research in the teaching of the said subjects :
- xv. to foster cultural contracts between the different regions of the country and also with other countries in the fields of music, dance and drama.

General Council, Executive Board and Committees of the Akademi

APPENDIX II

Executive Board Members	Arunachal Pradesh Shri Y.D.Thongchi	Nagaland Smt. Kevinino P. Meru
Shri Ram Niwas Mirdha <i>Chairman</i>	Assam Smt. Sharodi Saikia	Orissa Smt. Geeta Mahalik
Shri Kavalam Narayana Panikkar <i>Vice-Chairman</i>	Bihar Shri Anjani Kumar Singh	Union Territory of Pondicherry Shri K.Kesavasamy
Shri R.C. Misra <i>Financial Adviser</i>	Chhattisgarh Shri Anoop Ranjan Pandey	Punjab Shri G.S. Chani
Shri N.C. Goel <i>Joint Secretary (Culture)</i>	Union Territory of Chandigarh Shri Parvesh Sethi	Rajasthan Secretary (Culture)
Dr. M. Balamurali Krishna	Delhi Secretary (Culture)	Sikkim Shri S.D.Dhakal
Smt. Swapnasundari	U.T. of Dadra & Nagar Haveli Nomination awaited	Tamil Nadu Thiru Kavignar Ilaya Bharathi
Shri Shiv Kumar Sharma	Goa Nomination Awaited	Tripura Shri Hirendra Sinha
Smt. Usha Ganguly	Gujarat Shri V.N.Maira	Uttar Pradesh Secretary (Culture)
Shri Vishwa Mohan Bhatt	Haryana Shri Kamal Tewari	Uttaranchal Shri Amitabh Srivastava
Shri R.K. Singhajit Singh	Himachal Pradesh Shri Nand Lal Garg	West Bengal Smt. Usha Ganguly
Shri C.V. Chandrasekhar	Jammu & Kashmir Shri Rafeeq Masodi	Representative of the Department of Culture Shri N.C. Goel
Smt. Kumudini Lakhia	Jharkhand Shri N.N. Sinha	Representative of the Ministry of Information & Broadcasting Smt. Padma Subramaniam
Smt. Aruna Mohanty	Karnataka Shri I.M. Vittalmurthy	Two Representative of the Sahitya Akademi Prof. K. Satchidanandan Dr. Laltluangliana Khiangte
Shri K.D. Tripathi	Kerala Shri Bharat Murali	Two Representatives of the Lalit Kala Akademi Dr. Sudhakar Sharma Prof. Jai Krishan Agarwal
Smt. Usha Malik	Union Territory of Lakshadweep Nomination Awaited	One Representative of the I.C.C.R. Shri Pawan Kumar Verma
Smt. Helen Giri	Madhya Pradesh Principal Secretary	One Representative of the National School of Drama Dr. (Smt.) Anuradha Kapur
Smt. Nandini Ramani	Maharashtra Shri Ajay Pohankar	Twelve persons co-opted under Rule 4 (viii) Shri Nookala Chinna Satyanarayana
Shri Jayant Kastuar <i>Secretary, Sangeet Natak Akademi (ex officio)</i>	Manipur Dr. (Smt.) Kh. Sarojini Devi	
General Council Members	Meghalaya Shri Rudolf Massar	
Shri Ram Niwas Mirdha <i>Chairman</i>	Mizoram Smt. Boichhingpui	
Shri Kavalam Narayana Panikkar <i>Vice-Chairman</i>		
Shri R.C. Misra <i>Financial Adviser</i>		
Five nominees of the Government of India		
Shri Kavalam Narayana Panikkar		
Dr M. Balamurali Krishna		
Smt. Swapnasundari		
Shri Shiv Kumar Sharma		
Smt. Sabitri Heisnam		
One Representative from each of the State and Union Territories Constituted in the Constitution of India		
Andaman and Nicobar Secretary Education & Culture		
Andhra Pradesh Smt. Chitra Ramachandran		

Smt. Rajeswari Padmanabhan
Shri Vishwa Mohan Bhatt
Shri Ajoy Chakrabarty
Shri R.K. Singhajit Singh
Shri C.V. Chandrasekhar
Smt. Kumudini Lakhia
Smt. Aruna Mohanty
Smt. B. Jayashree
Shri Puran Bhaat
Smt. Neelam Mansing Chowdhry
Smt. Nadira Zaheer Babbar

Eight persons co-opted under Rule 4 (ix)

Shri K.D. Tripathi
Smt. Usha Malik
Smt. Sudha Gopalakrishnan
Shri Pabitra Sarkar
Shri Gajendra Narayan Singh
Smt. Helen Giri
Smt. Nandini Ramani
Shri M.D. Muthukumaraswamy

Grants Committee

Shri Kavalam Narayana Panikkar
Vice-Chairman, SNA
Shri Shiv Kumar Sharma
Smt. Usha Malik
Smt. Usha Ganguly
Smt. Nandini Ramani
Shri K.D. Tripathi
Smt. Helen Giri
Smt. Swapnasundari
Shri Jayant Kastuar
Secretary, SNA (ex officio)

Advisory Committee for Theatre

Shri Kavalam Narayana Pannikar
Vice-Chairman, SNA
Smt. Usha Ganguly
Smt. Nadira Zaheer Babbar
Smt. Neelam Mansingh Chowdhry
Smt. Sabitri Heisnam
Shri K.D. Tripathi
Shri Bhaskar Chandavarkar
Smt. B. Jayashree
Shri Jayant Kastuar
Secretary, SNA (ex officio)

Puppetry Committee

Smt. Usha Malik
Shri Dadi Pudumjee
Shri K. Kesavasamy
Shri Puran Bhatt
Shri Jayant Kastuar
Secretary, SNA (ex-officio)

Advisory Committee for Documentation & Archives

Shri Kavalam Narayana Pannikar
Vice-Chairman, SNA
Dr. Sudha Gopalakrishnan
Smt. Swapnasundari
Smt. Pratibha Aggarwal
Smt. Usha Malik
Shri R.K. Singhajit Singh
Smt. Nandini Ramani
Shri G. S. Chani
Shri Jayant Kastuar
Secretary, SNA (ex officio)

Advisory Committee for Dance

Shri Kavalam Narayana Panikkar
Vice-Chairman, SNA
Smt. Swapnasundari
Smt. Kumudini Lakhia
Shri C.V. Chandrasekhar
Smt. Nandini Ramani
Shri R.K. Singhajit Singh
Smt. Sharodi Saikia
Smt. Aruna Mohanty
Shri Jayant Kastuar
Secretary, SNA (ex officio)

Advisory Committee for Music

Shri Kavalam Narayana Pannikar
Vice-Chairman, SNA
Dr. M. Balamuralikrishna
Shri Ajoy Chakrabarty
Shri Shiv Kumar Sharma
Shri Ajay Pohankar
Shri Nookala Chinna Satyanarayana
Shri Vishwa Mohan Bhatt
Shri Gajendra Naryana Singh
Shri Jayant Kastuar
Secretary, SNA (ex officio)

Publication Committee

Shri Kavalam Narayana Panikkar
Vice-Chairman, SNA
Shri K. D. Tripathi
Smt. Varsha Das
Shri B.R. Bhargava
Shri Mukund Lath
Smt. Nandini Ramani
Dr. Pabitra Sarkar
Shri Jayant Kastuar
Secretary, SNA (ex officio)

Finance Committee

Shri R. C. Mishra
Financial Adviser (DOC)
Shri N. C. Goel
Joint Secretary (DOC)
Smt. Swapnasundari
Dr. Pabitra Sarkar
Shri Jayant Kastuar
Secretary, SNA (ex officio)

Advisory Committee for Folk & Tribal Arts

Shri Ram Niwas Mirdha
Chairman, SNA
Shri M.D. Muthukumaraswamy
Smt. Helen Giri
Shri Kapil Tiwari
Shri V. Jayarajan
Shri Nand Lal Garg
Shri Jayant Kastuar
Secretary, SNA (ex officio)

Schedule of Meetings 2007-2008

APPENDIX III

Executive Board Meeting	28 May 2007
Publication Committee Meeting	13 July 2007
Advisory Committee for Dance	14 July 2007
Grants Committee Meeting	14-15 July & 25-26 July 2007
Advisory Committee for Theatre	24 July 2007
Advisory Committee for Music	27 July 2007
Grants Committee Meeting	25 & 26 July 2007
Finance Committee Meeting	24 August 2007
Advisory Committee for Folk & Tribal Arts	8 October 2007
Advisory Committee for Puppetry	8 October 2007
Advisory Committee for Archives & Documentation	9 October 2007
Executive Board Meeting	23 October 2007
Finance Committee Meeting	26 October 2007
Executive Board Meeting	17 December 2007
General Council Meeting	18 December 2007
Inter-State Cultural Exchange Committee Meeting	29 January 2008
Executive Board Meeting	27 February 2008
General Council Meeting	28 February 2008

Statement of visits held during the period April 2007 – March 2008 under Inter State Cultural Exchange Programme

APPENDIX IV

-
1. Troupe from Tamil Nadu visited (13.4.2007 to 20.4.2007) Goa during the month of April 2007
 2. Troupe from Himachal Pradesh visited (7.6.2007 to 15.6.2007) Jammu & Kashmir during the month of June 2007
 3. Troupe from Rajasthan visited (18.8.2007 to 25.08.2007) West Bengal during the month of August 2007
 4. Troupe from Kerala visited (20.10.2007 to 28.10.2007) Himachal Pradesh during the month of October 2007
 5. Troupe from Lakshadweep visited (9.11.2007 to 16.11.2007) Himachal Pradesh during the month of November 2007
 6. Troupe from West Bengal visited (25.11.2007 to 6.12.2007) Rajasthan during the month of November-December 2007
 7. Troupe from Himachal Pradesh (9.12.2007 to 16.12.2007) Kerala and then Lakshadweep from (17.12.2007 to 26.12.2007) during the month of December 2007
-

List of Sangeet Natak Akademi Publications

APPENDIX V

ENGLISH

1. <i>Rabindranath Tagore: A Tribute</i> (ed.) Pulinbihari Sen Kshitis Roy (reprint)	Rs. 495.00
2. <i>Sangeet Natak: Silver Jubilee Volume</i> : (ed.) H.K.Ranganath	100.00
3. <i>Music and Dance In Rabindranath Tagore's Education Philosophy</i> : Santidev Ghosh	20.00
4. <i>The Winged Form: Aesthetical Essays on Hindustani Rhythm</i> : S.K. Saxena	35.00
5. <i>Ravana Chhaya</i> : Jiwan Pani	12.00
6. <i>Malushahi Ballad of Kumaon</i> : Mohan Upreti	30.00
7. <i>Karyala</i> : S.S.S. Thakur	20.00
8. <i>Evolution of Khyal</i> : M.V. Dhond	10.00
9. <i>Bhaona: A Ritual Play of Assam</i> : Maheswar Neog	25.00
10. <i>Who's Who of Indian Musicians</i> (2nd Edition)	50.00
11. <i>Ustad Faiyaz Khan</i> : Dipali Nag	90.00
12. <i>Stage Music of Maharashtra</i> : Ashok D. Ranade	60.00
13. <i>Aspects of Indian Music</i> : (ed) Sumati Mutatkar (reprint)	595.00
14. <i>Contemporary Indian Theatre</i> : (ed.) Rajinder Paul (reprint)	740.00
15. <i>Madame Menaka</i> : Damayanti Joshi	150.00
16. <i>Sargadeva and His Sangita-ratnakara</i> : (ed.) Prem Lata Sharma	(H.B.) 1200.00 (P.B.) 800.00
17. <i>Matanga and His Work Brihaddesi</i> : (ed.) Prem Lata Sharma	500.00
18. <i>Swinging Syllables Aesthetics of Kathak Dance</i> : Sushil Kumar Saxena (reprint)	475.00
19. <i>Tolpava Koothu: Shadow Puppets of Kerala</i> : G.Venu (reprint)	295.00
20. <i>Tolu Bommalata: Shadow Puppets of Andhra Pradesh</i> : M.Nagabhushana Sarma	60.00
21. <i>Kuttampalam and Kutiyattam</i> : Goverdhan Panchal	130.00
22. <i>The Art of Tabla Rhythm: Essentials, Tradition and Creativity</i> : Sudhir Kumar Saxena	550.00
23. <i>Indian Drama in Retrospect</i> (Introduction by Jayant Kastuar)	850.00
24. <i>Rabindranath Tagore: One Hundred Songs in Staff Notation</i> : Compiled by Indira Devi Chaudhurani	795.00
25. <i>Classical Indian Dance in Literature and the Arts</i> (3rd Edition): Kapila Vatsyayan	480.00

HINDI

26. <i>Sangeet Kaladhara: Dahyalal Shivram</i> (trans.) Anil Behari Beohar, Chetana J. Beohar, (ed.) Prem Lata Sharma	1250.00
27. <i>Onkamath Thakur</i> : Vinay Chandra Maudgalay	2.50
28. <i>Sahasarasa</i> : (ed.) Prem Lata Sharma	25.00
29. <i>Thyagaraja Kriti Sangraha</i>	20.00
30. <i>Rasleela Tatha Rasanukaran Vikas</i> : Vasant Yamdagni	100.00
31. <i>Muthuswami Dikshitar Kriti Sangraha</i>	50.00
32. <i>Mridang-Tabla Vadan Paddhati</i> : Gurudev Patwardhan	7.50
33. <i>Himachal Ka Lok Sangeet</i> : Keshav Anand	70.00
34. <i>Mridang Vadan Nathdwara Parampara</i> : Purushottam Das	25.00
35. <i>Pushti Sangeet Prakash</i> : B.P.Bhatt	70.00
36. <i>Natyakalpadrum</i> : Mani Madhava Chakyar (trans.) P.K. Govindan Nambiar, (ed.) Prem Lata Sharma	300.00

TAMIL

37. <i>Ayodhyakanda of Tolpava Koothu</i> : Krishnan Kutty Pulavar	100.00
--	--------

MANIPURI

38. <i>Ras Purnima</i> : Babu Singh	60.00
-------------------------------------	-------

List of Audio and Video Recordings April 2007 to March 2008

APPENDIX VI

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
MUSIC		
Thirupoonthuruthy V. Venkateshan: Carnatic Vocal	02:00:46	02:00:46
Sangeet Sangam: Festival of Music		
15-18 February 2008, Indore		
<i>Special session of regional traditions of music</i>		
Satyabhan Sharma, Agra: Haveli Sangeet (U.P.)	00:50:50	00:50:50
Rajsekhar Mansur, Bangalore: Hindustani Vocal	00:59:10	00:59:10
Murari Sharma, Bikaner: Mand (Rajasthan)	00:53:10	00:53:10
Sunil Masurkar, Indore: Natya Sangeet (Maharashtra)	00:39:25	00:39:25
Hansavahini, Delhi: Carnatic Veena ensemble	00:41:35	00:41:35
Lilawati Adsule, Indore: Hindustani Vocal	00:55:50	00:55:50
Brij Narayan, Mumbai: Sarod	01:02:20	01:02:20
Chhanulal Mishra, Varanasi: Hindustani Vocal (Thumri, Dadra, etc.)	01:17:50	01:17:50
Niranjan Halder, Indore: Vichitra Veena	01:15:20	01:15:20
Laya Shakti, Delhi: Tal Vadya Kachheri	00:59:30	00:59:30
Mani Prasad, Delhi: Hindustani Vocal	01:12:20	01:12:20
Sangeet Pratibha: Festival of Young Musicians		
11 - 14 August 2007, Pune, Maharashtra		
Inauguration	00:06:20	00:06:20
Ahmad Abbas Khan & Hasan Haidar Khan, Kolkata: Shehnai	00:36:30	00:36:30
Chetna Banawat, Vanasthali: Hindustani Vocal	00:49:50	00:49:50
Milind Tulankar, Pune: Jaltarang	00:41:40	00:41:40
Vikas Bharadwaj, Kota: Sitar	01:04:45	01:04:45
Gopal Jadhav & Group, Latur: Pakhawaj	00:40:15	00:40:15
Amiruddin Khan & Farooq Khan, Jaipur: Sarangi	00:35:30	00:35:30
Pushkar Lele, Pune: Hindustani Vocal	00:44:15	00:44:15
Arti R. Nayak, Goa: Hindustani Vocal	00:38:25	00:38:25
D. Srinivas, Hyderabad: Carnatic Veena	00:43:45	00:43:45
Devanand Yadav, Aurangabad: Hindustani Vocal (Dhrupad)	00:48:15	00:48:15
Himanshu Mahant, Baroda: Tabla	00:42:37	00:42:37
Stuti Bani Thakuria, Guwahati: Borgeet (Assam)	00:38:45	00:38:45
Rupayan Sansthan, Jodhpur: Traditional Instruments of Rajasthan	00:47:40	00:47:40
Allarakha Kalawant, Ahmedabad: Sarangi	00:53:10	00:53:10
Saniya Patankar, Pune: Hindustani Vocal	00:53:10	00:53:10
Arnab Chakrabarty, Mumbai: Sarod	00:58:40	00:58:40
Bharati Jena, Bhubneswar: Odissi Sangeet (Orissa)	00:47:40	00:47:40
Gayatri Devi & Group, Imphal: Natsankirtan (Manipur)	00:37:55	00:37:55
Vishwajeet Borwankar, Mumbai: Hindustani Vocal	00:38:30	00:38:30
Bhimanna Jadhav, Solapur: Sundari	00:54:20	00:54:20
Rupesh Kashinath Gawas, Goa: Hindustani Vocal	00:46:40	00:46:40
Ankit Bhatt, Jaipur: Sitar	00:40:10	00:40:10

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Sangeet Pratibha: Festival of Young Musicians		
08-12 October 2007, Kalabharati Auditorium, Visakhapatnam Organized with Andhra Music Academy, Visakhapatnam		
Inauguration	00:31:25	
A. Vijay Karthikeyan & Group, Chidambaram: Nagaswaram	00:48:45	
B. Bhavyalakshmi Saji, Trissur: Carnatic Vocal	00:44:50	
Rais Khan, Dharwad: Sitar	00:51:40	
Jayaprada Ramamurthy, Hyderabad: Carnatic Flute	00:49:15	
Sikkil C. Gurucharan, Chennai: Carnatic Vocal	00:50:40	
Ram Kumar, V. S. & N. Sampath, Thiruvananthapuram: Carnatic Veena & Carnatic Violin	00:43:30	
Ranjani Ramachandran, Pune: Hindustani Vocal	01:02:20	
Chitravina P. Ganesh, Chennai: Chitra Veena	00:51:30	
Karaikal R. Jaishankar, Pondicherry: Carnatic Vocal	01:13:10	
K. Lahari, Visakhapatnam: Carnatic Vocal	00:49:30	
Rohit Sharma, Varun Jha & Salman Khan: Pakhawaj	00:34:30	
Kanchana S. Shriranjani, & Kanchana S. Shruthiranjani, Bangalore: Carnatic Vocal	01:01:15	
R. Sreedev, Thiruvananthapuram: Carnatic Vocal	00:46:00	
Harijit Singh, Srikant, Omprakash & Ramana, Hyderabad: Tala Vadya Kachheri	00:44:30	
V. Sumithra, Chennai: Carnatic Vocal	00:46:10	
Sangeet Sangam: Festival of Music		
15-18 February 2008, Indore		
Inauguration	00:11:15	00:11:15
Daya Shankar, Delhi: Shehnai	00:51:25	00:51:25
Charumati Ramachandran, Chennai: Carnatic Vocal	00:49:35	00:49:35
Kartik Kumar, Mumbai: Sitar	00:56:25	00:56:25
Vasundhara Komkali, Devas: Hindustani Vocal	01:06:00	01:06:00
Ritwik Sanyal & Ashit Kumar Banerjee, Varanasi & Kolkata: Hindustani Vocal (Dhrupad) & Rudra Venna	01:10:15	01:10:15
Gopal Chandra Nandi, Lucknow: Violin	01:04:15	01:04:15
Murad Bano, Chhapra: Hindustani Vocal (Thumri, Dadra etc.)	00:53:15	00:53:15
Sangeet Pratibha: Festival of Young Musicians		
27-30 December 2007, Siliguri		
Inauguration	00:06:18	00:06:18
Mala Misra & Jaimala Mishra: Dhrupad	00:25:00	00:25:00
Lokesh Anand, Delhi	00:44:50	00:44:50
Anal Chatterjee, Kolkata: Hindustani Vocal	00:51:03	00:51:03
Supratik Sengupta, Kolkata: Sitar	01:01:04	01:01:04
Arpita Mukherjee, Dhanbad: Hindustani Vocal	00:26:15	00:26:15
Rajkumar Jha, Ayodhya: Pakhawaj	00:47:53	00:47:53
Ajay P. Jha Darbhanga: Guitar	00:59:53	00:59:53
Shabbir Hussain Khan & Umesh Mishra, Kolkata: Sarangi	00:48:21	00:48:21
Sabina Mumtaz Islam, Guwahati: Vocal	00:47:11	00:47:11
Jyotindra Prasad Mishra & K. Bhuvaneshwary, Bhubaneswar: Sitar & Violin	00:54:00	00:54:00
Kumar Rishitosh & Group, Patna: Talvadya Kacheri	00:56:18	00:56:18
Mitali De, Guwahati: Borgeet, Assam	00:33:32	00:33:32

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Souvik Sanyal, Siliguri: Bangla Tappa & Puratani Gaan, West Bengal	00:35:30	00:35:30
Sangita Panda, Siliguri: Odissi Sangeet, Orissa	00:35:25	00:35:25
Pukhraj Sharma, Bikaner: Mand, Rajasthan	00:41:50	00:41:50
Santosh Kumar, Bokaro: Flute	00:53:12	00:53:12
Udai Kumar Mishra & Dinanath Mishra, Bettiah: Vocal	00:42:22	00:42:22
Atish Mukhopadhyay, Kolkata: Sarod	00:47:45	00:47:45
Sabrat Sharma: Vocal	00:35:28	00:35:28
SNA Awards Ceremony & Festival, 2007		
26 February to 04 March 2008, Kamani Auditorium, New Delhi		
Vidyadhar Vyas: Hindustani Vocal	00:45:25	00:45:25
Nandan Mehta: Tabla	00:24:40	00:24:40
Ramoo Prasad Shastri: Violin	00:46:29	00:46:29
Govardhan Mishra: Hindustani Vocal	00:51:45	00:51:45
B. Krishnamoorthi: Carnatic Vocal	00:56:00	00:56:00
Vidya Shankar: Carnatic Veena	00:46:45	00:46:45
UGC Seminar		
Re-Visited 'Sangeet Ratnakar vis-à-vis Modern Indian Musical Scenario' Shankar Lal Memorial Hall, Delhi University		
Ajay Chakraborty: Hindustani Classical (Vocal)		02:20:08
DANCE		
Ranjana Gauhar: Odissi		02:09:00
Jayarama Rao & Vanasri Rao: Kuchipudi		02:50:00
Shashadhar Acharya with his disciples: Seraikella Chhau		02:59:00
Demonstration of the technique and teaching methodology of Seraikella Chhau (Recorded at Kamani Auditorium, New Delhi)		00:25:20
Incredible India @ 60 in USA 23-26 September 2007 (recorded during rehearsal)		
Preview show of Sankriti: Creating Together - India @ 60 US:		00:40:00
Odissi, Kathak, Manipuri, Bharatanatyam and Kathakali Choreography: Madhavi Mudgal (recorded at Kamani Auditorium, New Delhi)		01:21:00
Nritya Pratibha: Festival of Young Dancers		
21-24 July 2007, Dehradun, Uttranchal		
Inauguration		00:08:20
Sumelika Bhattacharya: Odissi		00:33:15
Namrta Rai & Shyam Kartik Mishra: Kathak		00:33:20
Progressive Artists Laboratory, Imphal: Pung Cholam		00:12:05
Archana Tiwari & Gaurav Sharma: Kathak		00:34:20
Manjula: Mohiniattam		00:34:25
Sujneet Kaur: Kathak		00:32:55
Aparajita Sarma: Bharatanatyam		00:33:50
Progressive Artists Laboratory, Imphal: Basanta Ras		00:24:35
Belaguri Sattri: Sattriya		00:13:20
Jolly Moni Saikia & Pankaj Baruah: Sattriya		00:30:40
Aswathy Kumar: Kuchipudi		00:24:45
Virasha, Jammu: Kathak		00:31:50

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Sudha Mallik: Odissi		00:38:35
Pavithra & Vasudevan: Bharatanatyam		00:39:45
Shubhra Galhotra: Kathak		00:26:10
Artists of Chhau Project: Chhau (Mayurbhanj)		00:44:40
Master VCDs 02.08.2007		
Kathak Dance & Basant Ras		00:57:36
Naad Layam pt. I		00:51:38
Naad Layam pt. II		00:34:18
Composite programme (Akademi Awards, Mumbai)		00:51:44
Laya Pravah		00:57:49
Odissi		00:37:09
Ekal Yatra, 2008: A national festival of woman's solo performance 13-16 Jan. 2008, Kolkata (organized by Rangakarmee in collaboration with SNA, New Delhi)		
Chhau Dance by Madhumita Paul		00:29:15
Nritya Sangam: A festival of dance 20-24 January 2008, Jamshedpur		
Inauguration		00:37:00
Priyadarsini Govind, Chennai: Bharatanatyam		01:02:56
Omprakash Mishra, Varanasi: Kathak		01:14:38
Basir Ahmed: Shehnai		00:22:24
Mandakini Trivedi, Mumbai: Mohiniattam		00:58:52
Rina Jana, Kolkata: Odissi		00:49:30
Anuradha Jonnalagada, Hyderabad: Kuchipudi		01:03:50
Ibemubi Devi, Imphal: Manipuri		00:50:00
Kalamandalam Rajasekharan, Thrissur: Kathakali		00:54:00
Vasanti Vaishnav, Bilaspur: Kathak		00:46:50
Vaibhav Arekar, Mumbai: Bharatanatyam		01:04:00
Minati & Manorajan Pradhan, Bhubaneswar: Odissi		01:00:00
Margi Sathi, Thiruvananthapuram: Kutiyattam (Nangiarkoothu)		00:56:16
Anita Sarma, Guwahati: Sattriya		00:45:00
Chitra Chandrasekhar, Bangalore: Bharatanatyam		01:02:00
Aditi Mangaldas, Delhi: Kathak		00:54:00
SNA Awards Ceremony & Festival, 2007 26 February to 04 March 2008, Meghdoot Theatre, New Delhi		
Sucheta Bhide Chapekar: Bharatanatyam		00:56:35
Deepti Omchery Bhalla: Mohiniattam		01:03:00
Geetanjali Lal: Kathak		01:03:42
Ranjana Gauhar: Odissi		00:48:30
Kalamandalam Sivan Nambootiri: Kutiyattam		01:30:55
Sadanam Krishnan Kutty: Kathakali		01:29:55
Nritya Pratibha: A Festival Young Dancers 09 to 13 March 2008 (in collaboration with Bihar Sangeet Natak Akademi and NINAD, Patna, Bihar) Sri Krishan Memorial Hall, Gandhi Maidan, Patna, Bihar		
Inaugural Function		00:10:20

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Minister of Culture and Youth Affairs, Government of Bihar		00:10:35
Debashree Patnaik & Pankaj Kumar Pradhan, Bhubaneswar: Odissi		00:44:50
Rashmi Uppal, Delhi: Kathak		00:35:10
Manipuri Nartanalaya, Kolkata & Imphal: Pung Cholam		00:12:25
Sutapa Avon Pradhan, Medinipur: Bharatanatyam		00:25:55
Subhra Partha & Partha Protim Das, Kolkata: Kathak		00:34:00
Sharvani Das, Patna: Odissi		00:35:15
Ritusri Choudhary & Suman Saha, Kolkata: Creative Experimental (Dance Theatre)		00:36:10
Boby Chakraborty, Khilpara: Kuchipudi		00:37:20
Suchitra Mishra & Namrata, Bokaro: Kathak		00:31:45
Manipuri Nartanalaya, Kolkata & Imphal: Rasleela		00:26:05
Bhogpur Sattr, Majuli: Gayan Bayan		00:17:20
Seuj Priya Borthakur, Guwahati: Sattriya		00:34:55
Sohini Debnath, Kolkata: Kathak		00:42:50
Smita Pani & Prabina Mohanty, Rourkela: Odissi		00:45:40
Kalamandalam Vaisakh, Thrissur: Kathakali		00:34:25
Rajiv Ranjan, Patna: Kathak		00:46:10
Kalamandalam Veena Varier, Cheruthuruthy: Mohiniattam		00:36:50
Thoopil Murali Sridevi, Chennai: Bharatanatyam		00:28:35
Sourav Roy, Siliguri: Kathak		00:44:25
Mayur Art Centre, Bhubaneswar: Chhau (Mayurbhanj)		00:38:20
Sudipa Bose, Patna: Bharatanatyam		00:34:10
Trinetra Chhau Dance Centre, Seraikella: Chhau (Seraikella)		00:41:50
Manipuri Nartanalaya, Kolkata & Imphal: Dhol Cholom		00:14:15
Swati Sinha, Patna: Kathak		01:12:40
THEATRE		
'K.L. Saigal' (Hindi Musical Play) presented by Pierrats Troupe Director & Script: Niti Sayeed & Dr. M. Sayeed Alam 26 May 2007 Sri Satya Sai International, New Delhi		02:24:00
'Gunanidhi' (Telugu play) (Play written under the scheme of playwright's workshop in Indian languages) Playwriter: G. Sekhar Babu Director & Designer: D.S.N. Murthy 12 March 2003, Hyderabad, Andhra Pradesh		02:25:00
'Sangeet Swarna Tula' (Marathi Musical theatre) Organized by Dr. Vasant Rao Deshpande Pratishthan, New Delhi Director: Jayaram Potdar 04 August 2007, India International Centre, New Delhi		02:42:00
Ekal Yatra, 2008: A national festival of woman's solo performance 13-16 January 2008, Kolkata (organized by Rangakarmee in collaboration with SNA, New Delhi)		
A Process by Sabitri Heisnam		00:51:10
Song of Lowino by Kalairani		00:47:00
Kotha Amrito Shoman by Saoli Mitra		00:33:25
Antar Yatra by Usha Ganguly		01:30:00
Tichya Aaichi Goshta Arthat Mazya Athavanincha Phad by Sushma Deshpande		00:58:26

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Buhe Barian by Neeta Mohindra		00:55:00
Theatre Songs		00:15:25
SNA Awards Ceremony & Festival, 2007		
26 February to 04 March 2008, New Delhi, Meghdoot Theatre, New Delhi		
'Hanglai': Manipuri play, written by Yumnam Rajendra Singh		01:41:11
'Purani Haveli': Hindi Play, written by Reoti Saran Sharma		01:42:20
PUPPETRY		
Bommalatta Utsav , a festival of puppet traditions of Andhra Pradesh		
18-22 January 2008, Warangal, Andhra Pradesh		
<i>Special Documentation</i>		
Shadow Puppetry by Maruti Tolu Bomlatta Burdam, Andhra Pradesh		01:33:00
Shadow Puppetry by V. Gopal		01:12:00
Shadow Puppetry by T. Narsimha Murty		00:49:05
Shadow Puppetry by R. Balaji		00:51:40
Shadow Puppetry by V. Koteswar Rao		01:03:00
Shadow Puppetry by V. Edukondalu		00:56:35
Shadow Puppetry by S. Maruti Rao		00:49:45
Shadow Puppetry by Vegneswara Tolu Bomlatta, Andhra Pradesh		00:54:55
Shadow Puppetry by Kande Ramdas		00:48:05
Tolu Bommalatta by Sinda Venkatramudu		00:50:15
Tolu Bommalatta by Sinda Kullayappa		00:35:55
Tolu Bommalatta by Kande Kullayappa		00:46:20
Tolu Bommalatta by Kumara Subba Rao		00:46:10
Shadow Puppetry by Trikoteswara Lither Puppet Show Unit		00:42:20
Tolu Bommalatta by Kale Mastan Rao		00:59:50
Tolu Bommalatta by Vanarchu Srinivasulu		00:42:45
Tolu Bommalatta by Khande Bhaskar Rao		00:53:05
Tolu Bommalatta by Vengamamba Group, Andhra Pradesh		00:43:55
Tolu Bommalatta by D. Rangamma		00:43:25
Tolu Bommalatta by Sri Nataraja Tolu Bommalatta		00:30:30
Tolu Bommalatta by Chakrapani Charmchitra Kala Pradakshna		00:58:10
Shadow Puppetry by Vanaparathi Durga Rao		01:15:35
Shadow Puppetry by V. Hanumanta Rao		00:33:25
Tolu Bommalatta by Sri Satya Narayan Brundam		01:20:00
Tolu Bommalatta by Sri Laxmi Chennakeshava Brundam, A.P		00:38:50
Tolu Bommalatta by Sairam Natya Mandali		00:49:00
Tolu Bommalatta by Bhagavanvenkayya Swamy Brudam		00:37:25
Tolu Bommalatta by Jaisirama Leather Puppet Show		00:50:05
Shadow Puppetry by Sri Ayyappa Brundam		00:41:25
Shadow Puppetry by Ganesh Tolu Bommalatta Brundam		00:43:10
Shadow Puppetry Kumara Venkatrayulu & Group		00:31:30
Shadow Puppetry by Engmama Ramasre Brundam		00:50:00
Tolu Bommalatta by Ganapati Leather Puppet Show		00:49:35
Tolu Bommalatta by Maruti Bommalatta Brundam		02:47:45

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Tolu Bommalatta by Sai Baba Natak Mandali, A.P		00:29:20
Tolu Bommalatta by Malleshwari Brundam, A.P		00:37:30
Tolu Bommalatta by Sri Bharati Nataka Brundam, A.P		00:22:20
Shadow Puppetry by Sri Venkateswara Leather Puppet Show		00:51:00
Shadow Puppetry by Chaimondiswari Leather Puppet Group		00:38:45
Shadow Puppetry by Sri Lakshmi Thiru Pathamma Group		00:45:45
Tolu Bommalatta by Maha Lakshmi Brundam, AP		00:48:20
Shadow Puppetry by R. Sai Baba		00:17:50
Shadow Puppetry by V. Shantamma		00:32:20
Putul Yatra 2007 , A festival and exhibition of Indian puppets 2 – 8 April 2007, Punjab Kala Bhawan, Sector 16, Chandigarh		
Inauguration: Gursharan Singh		00:52:15
Exhibition Shots		00:44:00
Gala Opening		00:38:15
'Simple Dreams': Contemporary, Delhi, Director: Dadi Pudumjee		00:54:45
'Krishna Radha Milan': Traditional Glove, West Bengal. Director: Shaktipada Ghoroi		00:36:30
'Andher Nagari Chaupat Raja': Contemporary, Ahmedabad. Director: Mahipal Kavi		00:57:40
'Ramkatha': Contemporary, West Bengal. Director: Suresh Dutta		01:11:00
'Kab Tak Rahega': Contemporary, West Bengal. Director: Rachael MacBean		00:52:25
'Harishchandra': Traditional String, Assam. Director: Bipul Barman		01:08:00
'Amar Singh Rathore': Traditional String, Rajasthan. Director: Raj Kumar Bhat		00:47:40
'Panchvati': Traditional Rod & String, Karnataka. Director: Soma Shekar Achar		01:03:00
'Ramdas Padhye Show': Contemporary, Mumbai. Director: Ramdas Padhye		00:46:45
'Bharata Yuddam': Traditional Shadow, Andhra Pradesh. Director: Vanaparathi Chinna Anjanelu		00:52:00
'Panchtantra': Contemporary, Pondichery. Director: K. Kesavasamy		01:08:00
'Ramayana': Traditional Shadow, Tamil Nadu. Director: A. Selvaraj		01:17:00
'Gopalila': Traditional String, Orissa. Director: Abhimanyu Sahoo		00:55:27
'Taming the Wild': Contemporary, West Bengal. Director: Sudip Gupt		00:54:40
Bommalatta Utsav , a festival of puppet traditions of Andhra Pradesh 18-22 January 2008, Warangal, Andhra Pradesh		
Inauguration		00:45:35
Shadow Puppetry by Chaya Natak Brindam, Andhra Pradesh		00:40:05
Shadow Puppetry by Natya Kala Bharathi Natika, Andhra Pradesh		00:26:25
Shadow Puppetry by Prasananjaneey Vrindam, Andhra Pradesh		00:37:55
Puppetry by Koyya Bommata Kala Brundham, Andhra Pradesh		00:52:20
Shadow Puppetry by Rekumar Hanumantha Rao		01:04:50
Shadow Puppetry by K. Omkar		00:25:00
Tolu Bommalatta by Thota Tirupalu		01:04:00
Tolu Bommalatta by Vanarcha Ramakrishnan		00:56:05
Tolu Bommalatta by Thota Ranga Rao and Party		00:38:30

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
FOLK & TRADITIONAL		
Octave 2007 — Celebrating the North-East		
18 – 25 March 2007 (Date of accessioning: 19 September 2007)		
Shilparamam Complex, Hyderabad, Andhra Pradesh		
Inauguration		00:11:40
Composite choreography of music, dance, drums and martial arts from 8 states of Northeast India		00:47:20
Ratnakar (Assamese Play). Director: Gunakar Deb Goswami		01:02:56
Agni (Dance) by Anjika Group. Choreographer: Priti Patel		00:32:30
Choral Music by Lipokmar Tzudir and group		00:51:10
Music Ensemble by Mangangsana and group		00:42:50
Folk & Tribal Dances of North-East (16 Dances)		01:43:00
Jewels of North-East: Costume Show		00:41:00
Contemporary Music by Snow White Band		01:02:50
Uttar Kamalabari Sattri, Majuli, Assam: Gayan Bayan		00:15:00
Naren Baruah, Guwahati: Sattriya		00:07:15
Sarbani Nandy & Anjana Moyee Saikia: Odissi		00:17:50
Lilabati Debi, Tejbati Debi, Ibapynbngen Syiem & Ingenuity B. Swer: Bharatanatyam		00:23:25
Jawaharlal Nehru Manipur Dance Akademi: Pung Cholom		00:12:00
Hemanata K. Kalita, Nilomani Bora, Jayanta Bagawati, Pranami, Ruparani Das Bora, Madhusmita Hendique: Kathak		00:20:55
Jawaharlal Nehru Manipur Dance Akademi: Manipuri (Basant Raas)		00:27:15
Lungten Khochilu and Party, Dheerang, Bomdila, Arunachal Pradesh: Yak Dance		00:19:00
Anupam Kumar and Party, Nalbari, Assam: Dhulia Bhaona		00:34:30
Joyram sanstha, Agartala: Dhub Jatra		00:37:15
Bhurung Sanskriti Sansthan, Central Pendam, Sikkim: Balan		00:46:05
Lungten Khochilu and Party, Dheerang, Bomdila, Arunachal Pradesh: Yak Dance		00:24:25
Manipur Arts Ensemble: Sumang Leela (2 Dances and a Play)		00:40:35
Anupam Kumar and Party, Nalbari, Assam: Dhulia Bhaona		00:27:10
Mayukh Hazarika & Laili Dutta Hazarika: Folk and Popular Music from albums and films		01:28:00
Zubeen Garg: Popular Music from albums and films		01:02:25
Nangiarkuthu Festival		
13 – 24 September 2006, Ambalapuzha, Thiruvananthapuram		
25:29:00		
Glimpses of Folk traditions of Performing Arts		
18 - 19 September 2007, Meghdoot Theatre, New Delhi		
Light of life: Composit composition		01:10:30
Participate states: Assam, West Bengal, Manipur, Gujarat, Rajasthan, U.P, Punjab & Chhattisgarh		
Garba: Folk Dances of Gujarat		00:05:50
'Nimbuda': Folk song of Rajasthan by Langa & Mangniar		00:09:30
Cheraw: Folk dance of Mizoram		00:04:10
Singhi Cham: Folk dance of Sikkim		00:09:40
Ranpaa: Folk dance of West Bengal		00:05:45
Ghumar: Folk dance of Rajasthan		00:06:35
Dandiya Ras: Folk dance of Gujarat		00:07:15
Dhol Cholam (Manipuri)		00:07:25
Malbai Giddha: Folk dance of Punjab		00:08:20
Bihu: Folk dance of Assam		00:11:35

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Prakriti: A festival of tribal arts		
05-06 December 2007, Meghdoot Theatre, New Delhi		
Organized by Ministry of Culture, Ministry of Tribal Affairs and SNA, New Delhi		
Inauguration by Shri P. R. Kyndiah, Hon'ble Minister of Tribal affairs, Govt. of India		00:12:00
'Prakriti Parva': A special dance composition by all groups		
Lahoo dance of Meghalaya		00:05:30
Khupieilli dance of Nagaland		00:02:10
Jebro dance of Laddakh		00:05:50
Baiga Karma dance of Madhya Pradesh		00:03:40
Jaunsari Harul of Uttrakhand and Gussadi dance of Andhra Pradesh		00:04:10
Hozagiri dance of Tripura		00:06:50
Gudum Baza dance of Madhya Pradesh		00:04:30
Saila dance of Chhattisgarh		00:02:50
Tamang solo dance of Sikkim		00:02:50
Thapetta gullu dance of Andhra Pradesh		00:04:10
Lion dance of Arunachal Pradesh		00:02:35
Garasia dance of South Rajasthan		00:04:30
Sambhalpuri dance of Orissa		00:05:10
Mewasi dance of Gujarat		00:05:35
Adi Nadi by all groups		00:07:55
Dharkahari dance of U.P		00:05:40
Suggi Kumtha dance of Karnataka		00:03:50
Kota dance of Tamil Nadu		00:03:55
Bhavada dance of Dadar Nagar Haveli		00:02:30
Gujjar dance of Himalchal Pradesh		00:04:15
Lahoo dance of Meghalaya		00:04:15
Khupieilli dance of Nagaland		00:04:00
Jebro dance of Laddakh		00:06:20
Baiga Karma dance of Madhya Pradesh		00:03:50
Jaunsari Harul of Uttrakhand and Gussadi dance of Andhra Pradesh		00:04:10
Hozagiri dance of Tripura		00:08:55
Gudum Baza dance of Madhya Pradesh		00:08:10
Saila dance of Chhattisgarh		00:03:35
Tamang selo dance of Sikkim		00:03:45
Thapetta gullu dance of Andhra Pradesh		00:05:25
Lion dance of Arunachal Pradesh		00:02:20
Garasia dance of South Rajasthan		00:04:45
Sambhalpuri dance of Orissa		00:05:30
Mewasi dance of Gujarat		00:04:30
Prakriti Parva: A special music composition by all tribal groups		00:07:50
Ekal Yatra, 2008: A national festival of woman's solo performance		
13-16 January 2008, Kolkata (organized by Rangakarmee in collaboration with SNA, New Delhi)		
Bhavaiya Songs by Durga Roy		00:36:00
Bharthari Gayan by Surajbai Khande		00:36:00
Nautanki: Madhu Aggarwal		00:48:00

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
SNA Awards Ceremony & Festival, 2007		
26 February to 04 March 2008, Meghdoot Theatre, New Delhi		
Gunakanta Dutta Borbayan: Sattriya	00:48:10	00:48:10
Kolyur Ramachandra Rao: Yakshagana	00:50:05	00:50:05
Ghulam Mohammad: Dogri folk music: (J & K)	00:26:00	00:50:05
Amar Paul: Folk music (West Bengal)	00:26:13	00:26:13
Prahlad Singh Tipaniya: Nirgun — Folk music (M.P)	00:31:40	00:31:40
Ram Dayal Munda: Tribal dance & music (Jharkhand)	00:57:10	00:57:10
Thokchom Ningol Brindashabi Devi: Gouranga Leela (Manipuri)	00:49:35	00:49:35
INTERVIEW / LECTURE DEMONSTRATION / SEMINAR / WORKSHOP / TALK etc.		
Teaching of Kathak Choreography by Kumudini Lakhia		03:19:00
Yoga teaching by Shankar Apte		00:16:20
Post-production discussion on the Telugu play 'Gunanidih'. Playwriter: G. Sekhar Babu Director & Designer: D.S.N. Murthy 12 March 2003 (Date of accessioning: 13 June 2007) Hyderabad, Andhra Pradesh		00:35:08
Keshav Smriti Adhyaya (Seminar in memory of Late Keshav Kothari) 16 – 18 November 2007, Meghdoot Theatre, New Delhi	11:05:00	04:08:00
Bhaddesi Mahotsav (Seminar) 19-22 March 2007 at Bharat Kala Bhawan, B.H.U., Varanasi (Date of accessioning: 04 May 2007)		
K.D. Tripathi, Bhaskar Chandavarkar, Krishna Bisht, Chandra Sekhar and Mallika Banerjee	03:02:00	
Suneera Kasliwal, Iqbal Ahmed Khan, Kapil Tiwari	03:05:00	
Om Prakash Chaube, Jugal Namdev, Vishnu Pathak & Mahesh 'Madhukar'	03:26:00	
Ramkrishna Tiwari, Vimal Pathak, Rakesh Ganodwal, P.C. Lal Yadav, Somnath Yadav	03:05:00	
Anand Krishna and Satya Bhan Sharma	02:59:00	
Ram Dayal Sharma, Sucharita Gupta, Hariram, Mukund Bhale,	03:11:00	
Parmanand Yadav, Mannu Yadav	00:07:00	
Kathak (Seminar) 19 March 2007 (Date of accessioning: 18 April 2007) Jaipur Kathak Kendra, Jaipur, Rajasthan		
	06:00:00	06:36:01
Young Theatre Artists Workshop Central Zone Phase-I 19 February to 20 March 2007 (Date of accessioning: 28 April 2007) Allahabad (U.P.)		
		31:37:24
Playwright Workshop in Telugu 05 – 08 February 2002 (Date of accessioning: 13 June 2007) Hyderabad, Andhra Pradesh		
Mr. V.R. Bhargava and Mr. Shinivasa Rao Natti (Play-writer) discuss about the play 'Darpanam' with the experts and participants attending the workshop		01:10:55
Mr. V.R. Bhargava, Prof. Nagbhushan Sharma and Mr. Ravi discuss about a Telugu play with the experts and participants attending the workshop		01:18:00
Mr. V.R. Bhargava and Mr. G. Sekhar Babu (Play-writer) discuss about the play 'Gunanidhi' with the experts and participants attending the workshop		01:37:03
Mr. V.R. Bhargava and Mr. Hari discuss about a Telugu play with the experts and participants attending the workshop		01:21:17

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Ekal Yatra, 2008: A national festival of woman's solo performance 13-16 January 2008, Kolkata (organized by Rangakarmee in collaboration with SNA, New Delhi)		
<i>Interviews</i>		
Shyamanand Jalan by Pratibha Agarwal		00:52:00
Usha Ganguly by Kripa Shankar Chaube		01:06:00
Pratibha Agarwal by Samik Banerjee		01:22:00
Bommalatta Utsav, a festival of puppet traditions of Andhra Pradesh 18-22 January 2008, Warangal, Andhra Pradesh		
<i>Workshop</i>		
Open Session		02:45:40
Bhakt Vatsala Reddy		00:18:20
Tolu Bommalatta by V. Subbu Rao		00:30:30
Tolu Bommalatta by A. Venkatratnam		00:17:25
Mandecchu Katha by Kadam Sammaiah Brundam, A.P		00:16:20
Tolu Bommalatta by Puranapu Yadagiri Brundam, A.P		00:36:25
Session		00:22:45
Tolu Bommalatta by Sai Baba Natya Kala Mandali, A.P		00:39:50
Rajasthani Katputli by Puran Bhatt A.P		00:24:40
Puppetry by Krupa Nilaya Chalana Chitra Kala Pradarshana, A.P		00:36:20
Tolu Bommalatta by V. Peda Nancharayya		00:45:05
Interview of K. Anjanamma		01:03:00
Interview of Dalavi Rangamma		00:18:55
UGC Seminar		
Re-Visited 'Sangeet Ratnakar vis-à-vis Modern Indian Musical Scenario Shankar Lal Memorial Hall, Delhi University		
Inauguration		00:35:00
Mukund Bhale		01:04:00
Leela Omchery		00:51:28
Vidyadhar Vyas		01:16:23
Indrani Chakravorty		01:07:00
Prapancham Sitaram		01:26:00
Suneera Kasliwal		01:16:25
Young Theatre Artists Workshop, 2004		
10 March - 08 April 2004, Shatiniketan, West Bengal in collaboration with Information & Culture Affairs Govt. of West Bengal and Visvabharati University, West Bengal		
<i>Inaugural Function</i>		
Welcome address by Shri Bibhash Chakraborty, Workshop Director		00:06:30
Speech by Shri Shyamanand Jalan, Former Vice Chairman, SNA		00:05:05
Speech by Shri Sujit Kumar Basu, Vice-Chancellor, Visvabharati University, W.B.		00:01:50
Speech by Smt. Kiran Bhatnagar, D.S.(Drama), SNA		00:02:45
Yoga Session		00:02:30
Special class by Shri Shyamanand Jalan		00:02:00
Voice / Speech Modulation class by Ram Prasad Banik		00:05:55
Mime class by Deb Kumar Pal		00:09:10
Text (Performance) class by Suman Mukhopadhyay		00:02:05

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Set design class by Sanchyan Ghosh		00:04:10
Mime class by Deb Kumar Pal		00:10:35
Lecture on Text (Performance) by Suman Mukhopadhyay		00:03:05
Practical on Text (Performance) by Suman Mukhopadhyay		00:02:45
Set design class by Sanchyan Ghosh		00:02:40
Mime class by Deb Kumar Pal		00:06:10
Lecture on Indian Theatre by Samik Bandopadhyay		00:07:10
Text (Performance) class by Suman Mukhopadhyay		00:04:20
Set design class (Slide Show) by Sanchyan Ghosh		00:02:00
Mime Class by Deb Kumar Pal		00:04:25
Lecture on Indian Theatre by Samik Bandopadhyay		00:03:55
Music Class by Bhaskar Chandavarkar		00:06:40
Mime Class by Deb Kumar Pal		00:05:30
Lecture on Indian Theatre / Sarada Code (video Show) by Samik Bandopadhyay		00:05:35
Voice (Practical Class)		00:02:05
Mime Class by Deb Kumar Pal		00:03:25
In Search of site (specific site / stage for perfect set) at Khoai, Bolpur, West Bengal (outdoor) by Sanchyan Ghosh and participants		00:02:35
1st Performance (site specific)		00:07:15
2nd Performance (site specific)		00:12:35
3rd Performance (site specific)		00:04:40
Lecture on Zonal Theatre by Rajinder Nath		00:06:30
Mime Class by Deb Kumar Pal		00:05:45
Music Class by Bhaskar Chandavarkar		00:17:55
Mime Class by Deb Kumar Pal		00:07:00
Music Class by Bhaskar Chandavarkar		00:02:10
Production Process class by Vinay Sharma		00:03:45
Music Class by Bhaskar Chandavarkar		00:08:10
Yoga Class		00:05:00
Mime Class by Deb Kumar Pal		00:07:10
Production Process class by Vinay Sharma		00:10:30
Lecture on Western Theatre by Samik Bandopadhyay		00:03:25
Light class by Ramamurthy V.		00:12:05
Production Process class by Vinay Sharma		00:06:05
Lecture on Western Theatre by Samik Bandopadhyay		00:06:40
Light class by Ramamurthy V.		00:11:35
Make-up class by Dr. Mahendra Kumar		00:07:10
Lecture on Western Theatre by Samik Bandopadhyay		00:07:35
Acting class by Ashok Malhotra		00:02:20
Light class by Ramamurthy V.		00:11:40
Acting class by Ashok Malhotra		00:10:50
Make-up class by Dr. Mahendra Kumar		00:08:30
Light class (slide making) by Ramamurthy V.		00:12:25
Acting class by Ashok Malhotra		00:11:25
Production Process class by Arun Mukhopadhyay		00:06:10

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Make-up class (practical) by Dr. Mahendra Kumar		00:04:25
Light class by Ramamurthy V.		00:00:35
Acting class by Ashok Malhotra		00:07:10
Production Process class by Arun Mukhopadhyay		00:06:55
Make-up class by Dr. Mahendra Kumar		00:04:30
Acting class by Ashok Malhotra		00:07:40
Production Process class by Arun Mukhopadhyay		00:05:30
Make-up class by Dr. Mahendra Kumar		00:13:15
Production Process class by Arun Mukhopadhyay		00:10:45
Make-up class by Dr. Mahendra Kumar		00:10:30
Raibesha — regional folk forms of Midnapur. Director: Tarun Pradhan, Sarabhuj		01:27:05
Costume class by Dr. Mahendra Kumar		00:06:25
Production Process class by Arun Mukhopadhyay		00:07:35
Special class by Bibhas Chakraborty, Workshop Director		00:05:20
Theatre Management class by Meghnad Bhattacharya		00:10:25
Acting class by Ramgopal Bajaj		00:06:10
Improvisation Session by Swatilekha Sengupta		00:12:40
Theatre Management class by Meghnad Bhattacharya		00:07:20
Acting class by Ramgopal Bajaj		00:07:45
Martial Arts class by Birjit Naganomba		00:07:35
Acting class by Ramgopal Bajaj		00:06:25
Lecture on Tagore's Theatre by Supriyo Tagore		00:03:05
Special class by Bibhas Chakraborty, Workshop Director		00:01:45
Martial Arts class by Birjit Naganomba		00:06:25
Acting class by Ramgopal Bajaj		00:07:40
Special class by Bibhas Chakraborty, Workshop Director		00:04:35
Rehearsal by workshop participants		00:06:10
Martial Arts class by Birjit Naganomba		00:07:45
Acting class by Ramgopal Bajaj		00:06:20
Rehearsal by workshop participants		00:06:15
Introductory Lecture on 'Gambhira' — regional folk form of Maldah district by Arya Choudhary		00:10:20
"Gambhira" (performance)		01:33:55
Acting class by Ramgopal Bajaj		00:05:15
Introductory Lecture on 'Letto' — regional folk form of Birbhum district by Barun Chakraborty		00:03:25
'Letto' (performance)		01:04:55
Acting class by Ramgopal Bajaj		00:06:20
Introductory Lecture on 'Aalkap' — regional folk form of Murshidabad district by Shaktinath Jha		00:05:10
'Aalkap' (performance)		01:05:20
Martial Arts class by Birjit Naganomba		00:01:50
Welcome address by Bibhash Chakraborty, Workshop Director		00:03:10
Speech by special guest Shri Tapan Bandyopadhyay, Joint Secretary and Director of Culture, Department of Information and Cultural Affairs, Govt of W. B.		00:04:30
Speech by Mrs. Kiran Bhatnagar, D.S. (Drama), SNA		00:07:00
Speech by Tapas Sen, Chief Guest of the function		00:02:20

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Experience sharing by two participants as representatives of all the workshop participants — Mr. Satyaki Basu and Ms. Kriti Mazumdar		00:07:10
Workshop Participation Certificate presentation ceremony		00:07:15
Concluding speech by Bibhash Chakraborty		00:15:25
Students (workshop participants) programme		00:27:20
General scene of the audience		00:03:35
ACQUISITION		
Kathak Dance Music		
(Date of accessioning: 15 October 2007)	03:12:32	
National seminar on the performing arts inter-alia, the multi dimensions and the challenges today		
02-04 January 2008		
An audio Documentation of Compositions of Muthuswami Dikshitar from Sangita Sampradaya radarshini	01:28:54	
MISCELLANEOUS		
Octave 2007 — Celebrating the North-East		
25 March 2007 (Date of accessioning: 19 September 2007)		
Shilparamam Complex, Hyderabad, Andhra Pradesh		
Presentation of memento to the organizing team and speech by Smt. Geeta Reddy at the closing ceremony		00:21:15
Exhibition of drawings by Shri Raghav Raj Bhatt		00:06:05
Felicitation of the Organizing staff of Shilparama Complex, South Zone Cultural Center, North-East Zone Cultural Center, Eastern Zone Cultural Center, Lalit Kala Akademi, Sahitya Akademi, Sangeet Natak Akademi and Mr. Goutam Bhattacharya by Mr. A.K. Singh, Director, Ministry of Culture		00:07:30
SNA Awards Ceremony & Festival, 2007		
26 February to 04 March 2008, Vigyan Bhavan, New Delhi		
Awards Ceremony 2007 (recorded by two cameras)	00:56:40	00:56:40

**Grants recommended by the Grants Committee held on
14-15 and 25-26 July 2007**

APPENDIX VII

Sl. Name of the State(s)/UT(s) No.	Total No. of institutions applied for grant-in-aid	Total No. of institutions recommended for grant-in-aid	Total amount recommended to cultural institutions	No. of institutions to whom grants were not recommended
1. ANDAMAN & NICOBAR	-	-	-	-
2. ANDHRA PRADESH	20	13	3,85,000/-	7
3. BIHAR	25	21	5,05,000/-	4
4. CHANDIGARH	4	4	1,55,000/-	-
5. CHHATISGARH	5	3	75,000/-	2
6. DELHI	42	36	12,15,000/-	4
7. GOA	5	3	95,000/-	2
8. GUJARAT	8	6	2,05,000/-	1
9. HARYANA	4	4	1,10,000/-	-
10. HIMACHAL PRADESH	13	12	3,15,000/-	1
11. JAMMU & KASHMIR	32	21	5,30,000/-	11
12. JHARKHAND	4	3	85,000/-	-
13. KARNATAKA	44	27	8,15,000/-	17
14. KERALA	43	35	9,60,000/-	7
15. MADHYA PRADESH	20	16	4,20,000/-	4
16. MAHARASHTRA	20	17	6,40,000/-	3
17. ORISSA	55	47	13,15,000/-	8
18. PONDICHERRY	2	2	50,000/-	-
19. PUNJAB	5	5	1,40,000/-	-
20. RAJASTHAN	12	9	2,60,000/-	3
21. TAMIL NADU	12	12	6,75,000/-	-
22. UTTAR PRADESH	55	25	6,80,000/-	30
23. UTTARANCHAL	6	6	1,45,000/-	-
24. WEST BENGAL	64	54	17,00,000/-	10
TOTAL	500	381	1,14,75,000/-	114
NORTH EAST STATES				
1. ASSAM	26	15	4,00,000/-	5
2. MANIPUR	67	56	13,95,000/-	11
3. MEGHALAYA	15	15	3,85,000/-	-
4. MIZORAM	11	5	1,20,000/-	6
5. SIKKIM	1	-	-	1
6. TRIPURA	4	4	1,10,000/-	-
TOTAL	124	95	24,10,000/-	23
Grand Total				
GRAND TOTAL	624	476*	1,38,85,000/-	137

* 11 Applications have been transferred to other ongoing SNA schemes.

List of cultural institutions to whom grants have been recommended for the year 2007-2008

APPENDIX VIII

Sl. No.	Name of the Institution	Amount Rs.	Purpose
ANDHRA PRADESH			
1.	S.S. Music Academy, Hyderabad	25,000/-	Towards Training of Hindustani and Carnatic Music
2.	Sri Tirumala Musical Society	-	Subject to obtained more details of teachers and training programme
3.	Rajiv Yuvajana Seva Sangham, Anantapur	20,000/-	Towards Training of Harikatha
4.	Kalakshetram, Eluru	35,000/-	Towards conducting summer refresher course
5.	Sri Sai Nataraja Academy of Kuchipudi	20,000/-	Towards Gollakalapam performances
6.	Sree Venkatarama Natya Mandali, Kuchipudi, Krishna	50,000/-	Towards Training production work
7.	Kinnera Art Theatres, Hyderabad	40,000/-	Towards Burra Katha festival
8.	Chindu Yasksha Gana Vruti Kalakarula, Sangham, RR District	35,000/-	Towards Yakshagana play (Rs.5,000/- for video recording for SNA)
9.	Sri Adi Shakti Chindu Yakshagana Yakshagana Swaeshi-Nataka, RR District	35,000/-	Towards production, Shakunthala Parenayam (Rs. 5,000/-for video Recording for SNA)
10.	Bhoomika, Secunderabad	35,000/-	Towards production of play, 'Chilaka Chaduvu'
11.	Vajapeyam, Hyderabad	30,000/-	Towards production of play, 'Prahasana Pancha Ratnamulu'
12.	Jakka Ranga Reddy Smaraka, Kalapeetam, Nellore	20,000/-	Towards production & training. Subject to submission of detailed note of Padhya Natakam
Any Other item			
13.	Parampara, Andhra Pradesh	40,000/-	Towards organizing a festival 'Abhinaya'. Subject to submission of application and other documents
Total		Rs. 3,85,000/-	

BIHAR

1.	Tara Sangeet Parishad, Patna	25,000/-	Towards Training in Music and Dance
2.	Vindhya Kala Mandir, Patna	60,000/-	Towards Training in folk Music and Dance
3.	Bhojpuri Kala Vikas Parishad, Muzaffarpur	20,000/-	Towards Training in Music & Dance Subject to Recommendation of State Akademi
4.	Jyotishree Sewa Smiti, Madhubani	-	Subject to recommendation of State Akademi
5.	Murhar Harijan Kalyan Samiti	-	Recommendation of State Akademi required
7.	Jamghat, Madhubani	25,000/-	Towards Production of folk play 'Rajasalhesh' Subject to the proposed play. Should be directed by Shri Ravi Bhushan
8.	Ekjut, Patna	25,000/-	Towards production of play, 'Khel Tamasha' in Bedasia Style
9.	Prangan Cultural Organisation, Patna	30,000/-	Towards production of play, 'Goutam Se Buddha Tak'
10.	Lok Kala Vikash Sansthan, Samastipur	20,000/-	Towards production of the play, 'Daanveer Karn' Subject to submission of recommendation of State Akademi
11.	Kala Jagaran, Patna	25,000/-	Towards production of play, 'Bhatakte Log'

Sl. No.	Name of the Institution	Amount Rs.	Purpose
12.	Bihar Art Theatre, Patna	40,000/-	Toward production of play, 'Lakho' in folk style of Bihar
13.	Lokhit Rangpeeth Seva Sansthan	25,000/-	Toward production 'Raja Sulhays'
14.	Manthan Kala Parishad, Patna	25,000/-	Towards production of play, Up Deepobhava
15.	Bihar School of Music and Drama	30,000/-	Towards children theatre workshop. Subject to submission of recording and details of children workshop
16.	Navodit, Begusarai	35,000/-	Towards organizing folk theatre festival, Lok Natya Utsav
17.	Ghar Angan, Patna	25,000/-	Toward production of 'Bala-Bihula'. Subject to submission of last year's reports, photographs
18.	Vidooshak, Ara, Bihar	-	Subject to submission of last year report
19.	Sargam, Aurangabad	20,000/-	Towards production of play, 'Katha Suno'
20.	Kiran Kala Niketan, Patna	20,000/-	Towards production of the play, 'Hara Hua Sikander'. Subject to submission of production report
21.	Surangan, Patna	30,000/-	Towards production of dance drama, 'Tilottama'. Subject to Submission of project report
22.	Kalatravee, Patna	25,000/-	Towards organizing the music festival paramapara
Total		Rs. 5,05,000/-	

CHANDIGARH

1.	Triveni Sangeet Sabha, Chandigarh	35,000/-	Towards organizing programmes of Hindustani music for upcoming artists
2.	Padam, Chandigarh	40,000/-	Towards training in Bharatanatyam through workshop
3.	Community Theatre Workshop, Chandigarh	40,000/-	Toward new play, 'Kya Karegi Jea Kar'
4.	The Centre of Music Performing Arts Natya Yatris (The Company)	40,000/-	Towards production of a play, 'The Suit'
Total		Rs. 1,55,000/-	

CHHATTISGARH

1.	Shri Chakradhar Kathak Kalyan Kendra Rajnandgaon, Chhattisgarh	25,000/-	Towards training in Kathak dance
2.	Kala Vikas Kendra, Bilaspur	25,000/-	Towards training in Kathak dance
3.	Balrang, Bilaspur, Chhattisgarh	25,000/-	Towards organizing children theatre workshop. Subject to submission of last 3 years' details report on children theatre workshop
Total		Rs. 75,000/-	

Sl. No.	Name of the Institution	Amount Rs.	Purpose
NEW DELHI			
1.	Swar Rang, New Delhi	30,000/-	Towards organizing festival of music, VI Pranav Rang Samaroh
2.	Bade Ghulam Ali Khan Yaadgar Sabha, New Delhi	35,000/-	Towards organizing Sabrang Utsav
3.	Sursagar Society of Delhi Gharana, New Delhi	30,000/-	Towards organizing music festival
4.	Umak Centre for Culture, New Delhi	50,000/-	Towards purchase of musical instruments
5.	Ustad Yunus Husain Khan Memorial Society, Delhi	25,000/-	Towards organizing a programme on Hindustani Music
6.	Sumandhur Hansadhawani, New Delhi	25,000/-	Towards organizing Seminar on National Integration and Communal Harmony through Music
7.	Delhi Panchavadya Trust, Delhi	30,000/-	Towards for purchasing of musical instruments. Subject to submission of details of Guru
8.	Swaranjali, New Delhi	20,000/-	Towards purchase of musical instruments
9.	Dhwani, New Delhi	50,000/-	Towards training and production work
10.	Association for Learning Performing Action, New Delhi	20,000/-	Towards training in Odissi Arts and Normative Dance
11.	Nrityam Dance & Cultural Society, New Delhi	25,000/-	Towards training in Bharatanatyam
12.	Sunaina, Delhi	35,000/-	Towards dance training, research and presentation
13.	Divya Jyoti, New Delhi	35,000/-	Towards organizing the Annual Cultural Festival
14.	Kalaikoodam, New Delhi	35,000/-	Towards training in Bharatnatyam
15.	Kalahetu, New Delhi	20,000/-	Towards teaching in Kathak dance
16.	Indian Revival Group, New Delhi	50,000/-	Towards reviving the production, 'The Man Divine'
17.	Assam Association, Delhi	-	File transferred to D.S. (Dance) for training in Sattriya project
18.	The International Centre for Kathakali, New Delhi	75,000/-	Toward training and production in Kathakali
19.	Manipuri Nrityashram, New Delhi	60,000/-	Towards purchasing costumes or instruments
20.	Jayantika, New Delhi	60,000/-	Towards training in Odissi dance. Subject to receipt of required documents
21.	Patitapawan Kala Niketan, New Delhi	30,000/-	Towards training in Odissi dance
22.	Kuchipudi Dance Centre, New Delhi	60,000/-	Towards purchase of digital High Definition Video Handycam
23.	Umang, Delhi	60,000/-	Towards organizing children's theatre workshop. Subject to submission of last 3 years' complete report of children theatre work and inspection of the institution
24.	Sansaptak, Chittaranjan Park	30,000/-	Towards presentation production of play, 'Devanampiya'
25.	Artists Forum, New Delhi	20,000/-	Toward production of play, 'Ustad, Tumhara Jawab Nahi'
26.	Pratibha Sanskritk Sansthan, Delhi	40,000/-	Toward production of play, 'Abhishek Natka'
27.	Shri Ram Centre for Performing Arts, New Delhi	50,000/-	Toward theatre training. Subject to submission of any theatre workshop project

Sl. Name of the Institution No.	Amount Rs.	Purpose
28. Bhoomika Rang Manch, Delhi	25,000/-	Toward Straight Modern play. Subject to submission of documents and further verification by (D.S.)
29. Bahroop, New Delhi	40,000/-	Towards production of play, 'The Adding Machine'
30. Abhiyan, New Delhi	50,000/-	Towards production of play, Harishankar Parsai Akolas
31. Rangashree, New Delhi	30,000/-	Towards production of Bhojpuri play, 'Bidesiya'
32. An Association for Nascent Art and Theatre (ANANT), New Delhi	-	Subject to complete Report of work of last 3 years, and inspection of the institution
33. Delhi Children's Theatre, New Delhi	-	Subject to complete report of work of last 3 years, and inspection of the institution
34. Elegant Quest of Rational Art – The Stage (EQRA), Delhi	-	Subject to submission of last 3 years' report on children theatre
35. Pancham, Delhi	-	Subject to submission of last 3 years' reports on children Theatre and put up to Vice-Chairman
36. Nrithya Ranjani, New Delhi	40,000/-	Towards to present an unusual programme of poetry. Subject to receipt of State Govt. Recommendation and details of programme
Any Other Item		
37. Natarang Pratishthan, Delhi	-	Transfer to Documentation section to be considered with their grant at Centre
38. Kala Sadhna Mandir, Delhi	30,000/-	Towards production of play, 'Purani Haveli'
Total	Rs. 12,15,000/-	
GOA		
1. Siddhi Utkarsh Kala Mandal, Peone	30,000/-	Towards training in music
2. Vandana Prouctions, Ponda	40,000/-	Towards organizing Tiatr festival
3. Rudreshwar, Panaji	25,000/-	Towards organizing programme of "Loktalotsav" based on regional percussion instruments
Total	Rs. 95,000/-	
GUJARAT		
1. Shri Laxminathji Trust, Narmada	30,000/-	Towards training in music and dance
2. Kalashree Cultural Educational and Charitable, Rajkot	30,000/-	Towards training and production. Subject to visit of Smt. Kumundini Lakhia
3. Kadamb (Centre for Dance & Music), Ahmedabad	60,000/-	Towards training in Kathak dance
4. Kedar Art Research Centre, Baroda	30,000/-	Towards training and production of Nritya Natika
5. Swar Gurjari School of Performing Arts, Ahmedabad	25,000/-	Towards training and production of Nritya Natak. Subject to visit report of Smt. Kumundini Lakhia
6. Theatre and Media Centre (TMC), Batubhai Umarwadia Dramatic Research Education Training Institute, Ahmedabad	-	Grants Committee. Considered under the project Grant separately
7. Sagar Academi, Sabarkantha, North Gujarat	30,000/-	Towards training in acting
Total	Rs. 2,05,000/-	

Sl. No.	Name of the Institution	Amount Rs.	Purpose
HARYANA			
1.	Shri Bhartendu Natya Sansthan, Karnal	30,000/-	Towards production of play, 'Aaina' in Haryanvi folk style
2.	Banjara, Rewari	30,000/-	Towards children's theatre workshop. Subject to submission of complete last 3 years' report of work and inspection of the institution
3.	Youva Sambhrant Sewa Samiti, Narnaul	25,000/-	Towards organizing theatre workshop
4.	Samna Art & Culture Group, Mahendragarh	25,000/-	Towards play, 'Amar Singh Rathore' in Swang style
Total		Rs. 1,10,000/-	

HIMACHAL PRADESH

1.	Arvind Kala Mandir, Mandi	30,000/-	Towards organizing State level Hindustani Music Concert
2.	Him Kalakar Sangam, Shimla	20,000/-	Towards Tribal festival. Subject to submission of copy of registration certificate and bye-laws
3.	Shaila Sangeet Kala Kendra, Mandi	25,000/-	Towards training in music
4.	Samidha, Shimla	-	Detail may be asked from Shri Nand Lal Garg to put up in next meeting
5.	Parvatiya Lok Manch, Shimla	25,000/-	Towards training in music
6.	The Institute of Studies in Buddhist Philosophy and Tribal Cultural Society Tabo (Spiti), Lahaul & Spiti	60,000/-	Towards training in Tantrik ritual dance (Chham Dance)
7.	Lakshay Education Society, Solan	20,000/-	Towards training in music and dance
8.	Natyakar, Shimla	25,000/-	Towards organizing children's theatre workshop
9.	Ghaati Gunjan Kala Manch, Shimla	30,000/-	Towards organizing workshop of Karyala folk theatre of H.P.
10.	Himachal Culture Research Forum and Theatre Repertory, Mandi	30,000/-	Towards children's theatre workshop. Subject to submission of last 3 years' report on children's theatre activities
11.	Kangra Lok Sahitya Parishad, Kangra	30,000/-	Towards presentation of play, Babuji Hum Samajgay
12.	Srijan Manch, Kunihar	20,000/-	Towards organizing folk arts festival
Total		Rs. 3,15,000/-	

JAMMU & KASHMIR

1.	Arohi Sangeet Vidyalaya, Jammu	25,000/-	Towards purchase of musical instruments
2.	Sarswati Sangeet Kala Mandir, Jammu	25,000/-	Towards training in music
3.	Dhamali Dance Centre, Anantnag, Kashmir	20,000/-	Towards production of Husani and Gatak Dhamali Dance. Subject to receipt of recommendations of the State Akademi
4.	Dhamali Dance Centre, Chadoore	20,000/-	Towards Rass Dhamali. Subject to receipt of complete documents and recommendation of the State Akademi
5.	Lal Bab Dhamali Dance Centre, Budhgam, Kashmir	20,000/-	Towards production of folk Dhamali Dance. Subject to receipt of required reports and documents

Sl. No.	Name of the Institution	Amount Rs.	Purpose
6.	Gulistan Bhagat Theatre, Hatmulla, Kupwara, Kashmir	25,000/-	Towards new Bhand play, 'Bata Pather' folk play
7.	Samooch Theatre, Jammu	30,000/-	Towards new play, 'Bade Bhai Sahib'
8.	Kirmani Bhagat Theatre, Drugmulla, Kupwara, Kashmir	25,000/-	Towards new play of Bhand Pather
9.	Bhartiya Kala Manch, Srinagar, Kashmir	25,000/-	Towards new production of play, 'Chinar-K-Sayai Main'
10.	Sangam Theatre Group, Reasi	25,000/-	Towards production of play, 'Kis Ka Hath'
11.	Alamdard Baghat Theatre Muhrepora (ANG), Kashmir	25,000/-	Towards new production of play, 'Laen-Choor'
12.	Mahavir Youth Kala Kendra, Udhampur	25,000/-	Towards production of play, 'Akhir-Kab-Tak'
13.	Progressive Youth Society, Udhampur	30,000/-	Towards theatre workshop
14.	Dilkash Folk Theatre Hatmulla, Kupwara, Kashmir	30,000/-	Towards production of 'Bakarwal Pather'
15.	Gulmarg Luke Theatre, Baramulla, J&K	30,000/-	Towards 'Bhand Pather' play
16.	Valley Folk Theatre, Chadoora, J&K	25,000/-	Towards production of play, 'Van Raaza' Bhand Pather
17.	Tribal Research and Culture Foundation	20,000/-	Towards conducting tribal children's theatre workshop
18.	Qazi Kashmir Theatre Bomai, Sopore	25,000/-	Towards new Bhand Pather, Gosani Pather
19.	Baba Reshi Folk Theatre, Baramulla	25,000/-	Towards production of 'Shikaar-Gah-Pather'. Subject to submission and recommendation of the State Government
20.	Gulshan Cultural Forum, Srinagar	30,000/-	Towards purchasing of light equipment
21.	New Kashmir Construction Youth Club Badran, Magam, Kashmir	25,000/-	Towards production of play, SaraG-Nawaz' & SNAK
Total		Rs. 5,30,000/-	

JHARKHAND

1.	Sangeet Kala Kendra, Jamshedpur	30,000/-	Towards training in Kathak dance
2.	Trinetra Chhau Dance Centre, Seraikella		File transferred to Chhau Project under D.S. (Dance)
3.	Kalamandir – The Celluloid Chapter, Art Foundation, Jamshedpur	30,000/-	Towards research and documentation work
4.	Abhinav, Hazaribag, Jharkhand	25,000/-	Towards play, Vidai Kand
Total		Rs. 85,000/-	

KARNATAKA

1.	Panit Shiv Araj Gavai's Swara Sagara Sangeetha Vidyalyaya, Davanagere	-	Subject to required more details from Shri Puttaraj Gavai
2.	Karnatak Gamaka Kala Parishat, Bangalore	25,000/-	Towards training in Gamaka Arts
3.	Sri Sumukha Music Dance School, Shivamogga	25,000/-	Towards training in Hindustani music
4.	Gana Bharati Sangeet Kala Sangh, Bangalore	25,000/-	Towards purchase of equipments
5.	Sri Rama Lalitha Kala Mandir, Bangalore	30,000/-	Towards organizing festival
6.	Percussive Arts Centre, Bangalore	40,000/-	Towards organizing seminar on Thalavadyas
7.	Karnataka Ganakala Parishat, Bangalore	35,000/-	Towards organizing young musicians' conference
8.	Sri Lalitha Kala Akademy, Mysore	35,000/-	Towards organizing Geetanjali festival 2008

Sl. Name of the Institution No.	Amount Rs.	Purpose
9. Shantishwari, NGO, Bidar	20,000/-	Towards organizing North Karnataka Sangeeth Utsav and Seminar
10. Sitar Ratna Samiti, Dharwad	30,000/-	Towards conducting music and dance festival. Subject to receipt of all documents
11. Natya Institute of Kathak and Choreography, Bangalore	60,000/-	Towards organizing choreography workshop cum performance in rural areas of Karnataka
12. Kalakshithi, Bangalore	25,000/-	Towards training in dance and music (Discussion on Dance may be seen by D.S. (Dance)
13. Venkatesha Natya Mandir, Bangalore	35,000/-	Towards organizing dance festival
14. Kinkini, Bangalore	35,000/-	Towards organizing dance festival
15. Sadhana Sangama Trust, Bangalore	25,000/-	Towards organizing dance festival
16. Sri Vidya Foundation for Indian Performing Arts, Bangalore	20,000/-	Towards training in dance
17. Sri Raja Rajeswari Nritya Kala Mandir Trust, Tumkur	25,000/-	Towards training in Bharatanatyam
18. Brahmavidya (Foundation for Indian Arts), Mysore	20,000/-	Towards production and training work
19. Ponnaiah Lalithkala Academy, Bangalore	35,000/-	Towards organizing dance festival
20. Sridevi Nrithya Kendra, Mangalore	45,000/-	Towards organizing Nrityotsava
21. Ninasam, Heggudu	50,000/-	Towards new production of a play, Ninasam Tirugata
22. Shri Manjunath Shri Krishna Parijat Bailata Sangha, Bagalkot	25,000/-	Towards training in Shri Krishna Parijat
23. Kinnara Mela Shimoga	-	Subject to submission of complete report on children's theatre for last 3 years
24. Sri Shivakumara Kalasangha, Chitradurga	35,000/-	Towards production play of Beppu Thakkai Bole Shankara
25. Shree Mahalingeshwara, Mahaganapathi Yakshagana Kala Mandali, Udupi	25,000/-	Towards organizing Yakshangana folk art play (Subject to submission of documents)
26. Yakshagana Kendra, Udupi	60,000/-	Towards training in production of Yakshagana
27. Yakshagana Kala Kendra, Udupi	30,000/-	Towards training in Bhagavathige
Total	Rs. 8,15,000/-	

KERALA

1. Pandit Mothiram Narayan Sangeeth Vidhalay, Thiruvananthapuram	20,000/-	Towards training in Hindustani music. Subject to furnishing the necessary documents
2. Kerala Fine Arts Society, Cochin	30,000/-	Towards training in Carnatic music
3. Mookambika Sangeetha Kalakshetram, Alappuzha	20,000/-	Towards training in Hindustani classical music
4. Sariga Sangeetha Academy, Aluva	20,000/-	Towards research project regarding the influence and effects of Muthuswami Dikshithar's Krithis
5. Sangeeta Bharati, Thiruvananthapuram	20,000/-	Towards training in Carnatic and Hindustani music
6. Avishkar Kottaram Sankunni Nair Smaraka Kala Kendram, Kochi	20,000/-	Towards training in music and dance. Subject to receipt of all documents
7. Drisyavedi, Thiruvananthapuram	50,000/-	Towards conducting stage programme of Kathakali

Sl. No.	Name of the Institution	Amount Rs.	Purpose
8.	Soorya, Thiruvananthapuram	-	Sponsor two dancers by SNA (from Dance Section)
9.	Dr. K.N. Pisharody Smaraka Kathakali Club, Irinjalakuda	40,000/-	Towards Kathakali Performances (The Koodiyattam projects to be clubbed with SNA Projects)
10.	Kala Kavika Bodhini, Thiruvananthapuram	20,000/-	Towards training in music and dance. Subject to receipt of complete documents
11.	Gandhi Seva Sadan Kathakali & Classic Arts Academy, Palakkad	50,000/-	Towards Training in Kathakali under Guru Ramankutty Nair
12.	Nrithanjali, Punalur	20,000/-	Towards conducting dance training
13.	Sandarsan Kathakali Vidyalayam, Alappuzha	40,000/-	Towards advance training in Kathakali
14.	Lasya Akademi of Mohiniyattam, Trichur	20,000/-	Towards production based on Ulloor's poems
15.	Dharani School of Performing Arts Trust, Cochin	20,000/-	Towards training in dance
16.	Natyaveda Centre for Performing Art, Thiruvananthapuram	-	More details may be obtained and submitted to the Chairman of Grants Committee
17.	Pookkad Kalalayam, Kozhikkode	25,000/-	Towards training in music and dance
18.	Kalashethram, Kollam	25,000/-	Towards training in Kathakali
19.	Kerala Kalamandiram, Thrissur	45,000/-	Towards training in Mohiniyattam
20.	Natyalaya (School of Classical Dances)	25,000/-	Towards training in Mohiniyattam. Subject to receipt of activity report
21.	Arjuna Nrutha Kalalayam, Kottayam	25,000/-	Towards training in Arjuna Nritya
22.	The Cochin Fine Arts Society, Kochi	25,000/-	Towards training in music and dance
23.	Navarang, Palakkad	25,000/-	Towards conducting children's theatre workshop 3-year report to be obtained on children's theatre
24.	Unnayi Warriar Smaraka Kalanilayam, Trichur	-	Subject to change, the project and submission for approval
25.	G. Sankara Pillai Memorial Centre for Theatre Studies, Trichur	25,000/-	Towards production of play, Theeram. Subject of comments of V.C. after consultation with Kerala SNA
26.	Natanaved, Thrissur	20,000/-	Towards 7 days' theatre workshop. Subject to comments of V.C. after consultation with Kerala SNA
27.	Cochin Theatre Group, Cochin	25,000/-	Towards production of play, Guruvum Sikshyanum
28.	Rangachetana, Thrissur	25,000/-	Towards organizing children's theatre workshop. Subject to submission of 3 years' activities report of children's theatre
29.	Abhinaya Theatre Research Centre, Thiruvananthapuram	50,000/-	Towards purchase of light equipments
30.	Rangaprabhath Children's Theatre, Thiruvananthapuram	35,000/-	Towards production oriented workshop for children. Submission of 3 years' activities report on children's theatre
31.	Lokadharmi, Kochi	30,000/-	Towards play, 'Lankalaksami'
32.	Vaikom Thirunal Theatre, Vaikom	25,000/-	Towards production of the new play, Mukhammodikal
33.	Suhruth Nataka Kalari, Vithura	25,000/-	Towards production of play, 'Pasugayathry'. Subject to recommendation of KSNA or

Sl. No.	Name of the Institution	Amount Rs.	Purpose
			Department of Culture, Government of Kerala
34.	Madhava Madhom CVN Kalari & Marma Chikitsalayam, Trivandrum	30,000/-	Towards training in Kalarippayattu
35.	Sopanam Institute of Performing Arts & Research, Thiruvananthapuram	60,000/-	Towards organizing production oriented children's workshop
36.	Swathi Music Dais, Calicut	25,000/-	Towards presenting Sopanam Sangeetham. Subject to comments of VC
Total		Rs. 9,60,000/-	

MADHYA PRADESH

1.	Lalit Kala Mandal, Sagar	20,000/-	Towards special workshop for Kathak Dance
2.	Prantiya Kalakar Sangh, Rewa	30,000/-	Towards organizing Tansen Sangeet Samaroh
3.	Malav Lok Kala Kendra, Ujjain	20,000/-	Towards production and training work
4.	Folk Arts Academy, Sagar	30,000/-	Towards organizing cultural festival of folk and tribal dance
5.	Shrutimudra Sanskritik Samiti, Sagar	25,000/-	Towards training workshop in music and dance. Subject to more detail required about the workshop
6.	Bundeli Lok Nritya Natya Kala Parishad, Sagar	20,000/-	Towards presentation of Adiwashi, Lok Nritya Sera
7.	Udbhav Nyas, Gwalior	25,000/-	Towards Kathak workshop. Subject to receipt of required documents
8.	Nav Nritya Natya Sansthan, Bhopal	20,000/-	Towards dance-drama festival
9.	Arghya Kala Samiti, Bhopal	20,000/-	Towards production of dance-drama
10.	Kirti Ballet and Performing Arts, Bhopal	20,000/-	Towards training in Chhau dance
11.	Intellectual Public Welfare & Training for Art Society, Harda	20,000/-	Towards production 'Dekho Saanp Takshak Nag. Copy. Subject to submission of registration certificate and bye-laws of the institution
12.	Nata Bundelee, Bhopal	40,000/-	Towards organising children's theatre workshop. Submission of three years' activities report on children's theatre
13.	Dost Natya Sanstha, Bhopal	25,000/-	Towards presentation of play, Shakuntala Kee Aguthi. Subject to submission of documents
14.	Hum Theatre Group, Bhopal	35,000/-	Towards new production of play, Jish Lahore Nai Vikha 'O Jami Nahi
15.	Vivechana, Jabalpur	50,000/-	Towards organizing 14th National Theatre Festival
16.	Nepanagar Jagrati Kala Kendra, Burhanpur	20,000/-	Towards training and presentation of Bhangoriya Raag
Total		4,20,000/-	

Sl. No.	Name of the Institution	Amount Rs.	Purpose
MAHARASHTRA			
1.	Vasantro Deshpande Sangeet Sabha, Mumbai	-	For further inspection by the experts
2.	Sundri Samarat Kai, Sidram, Jadhav Sanskritik Kala Mandal, Solapur	30,000/-	Towards organizing Wind Instrument Sangeet Samaroha
3.	Nadaalaya, Mumbai	35,000/-	Towards training in Carnatic music
4.	Omkarnath Music Foundation Trust, Thane (West)	50,000/-	Towards organizing performances of young outstanding classical musicians
5.	Sur Singar Samsad, Mumbai	60,000/-	Towards organizing Acharya Brihaspati Sammelan
6.	Sri Shanmukhananda Fine Arts & Sangeetha Sabha, Mumbai	65,000/-	Towards talent promotion concerts
7.	Nalanda Dance Research Centre, Mumbai	40,000/-	Towards workshop on Abhinaya
8.	Kalachhaya, Pune	40,000/-	Towards training in Kathak dance
9.	Natawari, Mumbai	40,000/-	Towards training in Kathak dance
10.	Late Vasant Rao Chandorkar Smruti Pratishthan, Jagaon	25,000/-	Towards Kathak workshop. Subject to receipt of complete documents
11.	Shiladhish Art & Research Institute, Mumbai	30,000/-	Towards training in Bharatnatyam
12.	Swar Sangam Sanskritik Manch, Nagpur	20,000/-	Towards training in Bharatnatyam. Subject to receipt of State Government recommendations
13.	Ponorama Art Theatre, Mumbai	35,000/-	Towards new musical children's play, Kahani Ek Raat Ki. Submission of 3-years' report on children's theatre
14.	Gandharvabhooshan Jayram Shiledar Sangeet Natya Seva Trust, Pune	40,000/-	Towards workshop and production of new Marathi Sangeet Drama
15.	Natyashala Charity Trust, Mumbai	35,000/-	Towards new children's play, Maazi Aai. Submission of report on children's theatre
16.	Kalakshethram, Thane, Maharashtra	30,000/-	Towards acquisition of Kathakali Kopp. (Procuring and maintaining costumes, attires, headgears, ornaments etc. of Kathakali)
17.	Awishkar, Mumbai	65,000/-	Towards new production of play
Total		Rs. 6,40,000/-	

ORISSA

1.	Harihar Kala Mandir, Mayurbhanj	20,000/-	Towards training in Hindustani music
2.	Swar-Rang, Bhubaneswar	30,000/-	Towards training in Udra Paddhatiya Odissi Sangeet
3.	Sangeet Sagar, Bhubaneswar	20,000/-	Towards training in Odissi music
4.	Shyam Sundar Sangeet Mahavidhyalaya, Puri	25,000/-	Towards training in Odissi vocal music, dance and Pakhawaj
5.	Bhabagrahi Kala Niketan, Kendrapara	20,000/-	Towards training project
6.	Sangeet Sudhakar Kala Tirtha, Bhubaneswar	20,000/-	Towards training in Odissi Music
7.	Sangeet Sudhakar Balakrushna Dash Foundation, Bhubaneswar	40,000/-	Towards Odissi Sangeet Mahotsav
8.	Dakshin Sahi Chhaw Nrutya Pratisthan, Mayurbhanj	25,000/-	Towards training in Chhaw dance
9.	Nataraj Sangeet Mahavidhalaya, Dhenkanal	25,000/-	Towards training in Odissi dance

Sl. No.	Name of the Institution	Amount Rs.	Purpose
10.	Laxmipriya Gotipua Nrutya Kendra, Khurda	25,000/-	Towards training in Gotipua
11.	Sri Sri Dakhineswar Natya Kala Sansad Bharat Leela, Kurula	20,000/-	Towards training in Bharat Leela
12.	Bharati Nrutya Mandir, Bhubaneswar	25,000/-	Towards training in Odissi dance
13.	Sri Balajee Thakur Natya Kala Sansad, Ganjam	25,000/-	Towards Radha Premaleela Training (Folk Dance) Subject to receipt of required documents
14.	Brajeswaari Nrutya Kala Sansad, Bargarh	25,000/-	Towards training in Swara Sabda Patha
15.	Jateswar Natyakala Sansad, Ganjam	20,000/-	Towards training and production Bharat Leela
16.	Sri Krishna Jugal Sankha Badya Folk Dance Kala Kendra, Ganjam	20,000/-	Towards training in Ranapa/Chaddeya Dance
17.	Mokshya, Bhubaneswar	25,000/-	Towards training in Odissi dance
18.	Uttarsahi Chhow Nrutya Pratisthan, Mayurbhanj	25,000/-	Towards training in Mohuri
19.	Nrutyan, Bhubaneswar	60,000/-	Towards training in Odissi dance
20.	Jitendra Pattanaik Memorial Chhow Nrutya Pratisthan, Mayurbhanj	20,000/-	Towards Training in Mohuri
21.	Kalashrama, Bhubaneswar	20,000/-	Towards teaching in Odissi dance
22.	Swarna Chudachhau Institute, Nilgiri, Balasore	20,000/-	Towards training in Nilgiri Chhau dance
23.	Nrutya Sangeet Kalamandir, Balasore	25,000/-	Towards project on Danda Nata
24.	Abartta, Bhubaneswar	30,000/-	Towards training in Odissi dance
25.	Kamala Kala Pitha Centre of Dance and Music, Cuttack	40,000/-	Towards training in Kathak dance
26.	Music Circle, Rourkela	25,000/-	Towards training work in Odissi dance
27.	Satyabadi Sangeet Mohavidyalay, Puri	25,000/-	Towards training in Odissi dance
28.	Bhanja Kala Kendra, Rourekela	35,000/-	Towards training in Odissi dance
29.	Bhakti Sangeet Sansad, Gajapati	25,000/-	Towards training in Odissi dance
30.	Gopal Dash Memorial Kala Mandir, Kendrapara	25,000/-	Towards training in dance
31.	Singeswar Kala Parisad, Ganjam	20,000/-	Towards training and production work in Bharat Leela in Ganjam
32.	Orissa Dance Academy, Bhubaneswar	60,000/-	Towards training in Odissi dance
33.	Kedar Chhow Nrutya Pratisthan, Mayurbhanj	20,000/-	Towards training in Chhau dance
34.	Mayur Art Centre, Bhubaneswar	40,000/-	Towards documentation and preservation of Chhau dance and music
35.	Dasabhujya Gotipua Odissi Nrutya Parisad, Puri	30,000/-	Towards training in Gotipua dance
36.	Nrutyangana, Dhenkanal	20,000/-	Towards training in Odissi dance
37.	Chandra Sekhar Gotipua Kala Sansad, Puri	30,000/-	Towards training in Gotipua dance
38.	Utkal Dance & Research Academy, Bhubaneswar	20,000/-	Towards training in music and dance
39.	Mahabir Sanskrutik Anusthan, Kalahandi	20,000/-	Towards training in Ghumura
40.	Konarak Natya Mandap, Puri	50,000/-	Towards training in Gotipua
41.	Kala Vikas Kendra, Cuttack	50,000/-	Towards training in Odissi dance
42.	Satabdira Kalakar, Bhubaneswar	60,000/-	Towards organising 10th National Multilingual Dance Festival (invitation, photographs, cards, brochure, press clippings of the performance to be submitted)

Sl. No.	Name of the Institution	Amount Rs.	Purpose
43.	Manana Natya Sanstha, Bhubaneswar	35,000/-	Towards production of play, Banu Badhana Ra Chalighora. We may obtain invitation cards, brochures, photographs, press clippings, director's note of organized programmes/play by the institution
44.	Prathidhwani, Rourkela	25,000/-	Towards new play, Public Servant
45.	Mirror, Bhubaneswar	25,000/-	Towards new production of play, Swagathokti. Submission of more information about last activities
46.	Prayas, Mayurbhanj	-	Submission of report of activities of last 3 years on children's theatre
47.	Bhubaneswar Kala Kendra, Bhubaneswar	25,000/-	Towards training on music and dance and purchase of musical instruments
Total		Rs. 13,15,000/-	

PONDICHERRY

1.	Sapthaswaram Music Academy, Karaikal	25,000/-	Towards training in music
2.	Thalai-K-Kol, Lawspet	25,000/-	Towards play, Navilarka
Total		Rs. 50,000/-	

PUNJAB

1.	Sandali Pairan Kala Kender, Mohali, Punjab	30,000/-	Towards production of the Hindi play, Ela. Subject to recommendation from Punjab SNA
2.	Manch- angmanch, Amritsar, Punjab	35,000/-	Towards production of new play, Ghugu Gode Bande
3.	Mask Theatre, Punjab	25,000/-	Towards production of play, Fir
4.	Sarghi Kala Kender, Mohali, Punjab	25,000/-	Towards new production of play based on the life of Bhagat Singh
5.	National Theatre Arts Society,	25,000/-	Towards organizing children's theatre workshop. Subject to submission of activities report last 3 years on children's theatre
Total		Rs. 1,40,000/-	

RAJASTHAN

1.	Maharana Kumbha Sangeet Parishad, Udaipur	50,000/-	Towards organizing 46th Maharana Kumbha Sangeet Samaroh
2.	Meera Kala Mandir, Udaipur	50,000/-	Towards organizing Meera Lokotsav on Meera Jayanti 2007
3.	Arpan Art Society, Bikaner	25,000/-	Towards production of play, Hastakshar
4.	The Performers, Udaipur	35,000/-	Toward production of play, Kisi Aur Ke Sapne
5.	Indian People's Theatre Association	25,000/-	Towards production of Taj Mahal Ka Tender. Subject to submission of changed project
6.	Anurag Kala Kendra, Bikaner	20,000/-	Towards production of play, Tootate Bandhan
7.	Kalpna Sangeet Evam Theatre, Sansthan, Bikaner	25,000/-	Towards new production of play

Sl. No.	Name of the Institution	Amount Rs.	Purpose
8.	Parampara Natya Samiti, Jaipur	-	Subject to settlement of accounts for the year 1999-2000
9.	Mitra Mandli Tarun Samaj Samiti, Bharatpur	30,000/-	Towards Braj Rasiya Dal Festival
Total		Rs. 2,60,000/-	

TAMILNADU

1.	Sri Tirtha Narayana Swamigal Aradhana Celebration Committee, Thanjavur	40,000/-	Towards training of Tarangams
2.	Madras Youth Choir, Chennai	25,000/-	Towards training in choral music
3.	Mudhra, Chennai	40,000/-	Towards 5 workshops of understanding Carnatic music in Chennai
4.	Sri Jaya Ganesh Tala Vadya Vidyalaya Tiruvatteswaranpet, Chennai	50,000/-	Towards training in Carnatic instrumental music
5.	Tamil Isai Sangam, Chennai	60,000/-	Towards training in ancient Tamil music
6.	Brhaddhvani, Chennai	50,000/-	Towards training in Carnatic music. Subject to furnishing copy of registration
7.	Sri Thyagabrahma Mahotsava Sabha, Thanjavur	1,00,000/-	Towards annual Aradhana festival of Saint Thyagaraja. Subject to other documents in support of their application
8.	Sri Lakshmi Narasimha Bhagavatha Mela Bhaktha Samajam, Thanjavur	70,000/-	Towards organizing Bhagavatha Mela
9.	Purisai Duraisami Kannappa Thambiran Parambarai Therukoothu Mandram, Cheyyar Taluk	50,000/-	Towards Training in Therukoothu
10.	Sri Lakshmi Narsimha Jayanti Bhagavata Mela Natya Nataka Sangam, Thanjavur	75,000/-	Towards Bhagavata Mela Festival
11.	Purisai Raghava Thambiran, Parambarai Therukoothu Mandaram, Cheyyar Taluk	40,000/-	Towards Training in Therukoothu
12.	Melattur Bhagavata Mela Natya Vidya Sangam, Thanjavur	75,000/-	Towards Bhagavatha Mala dance-drama festival
Total		Rs. 6,75,000/-	

UTTAR PRADESH

1.	Aalha Sanskriti Evam Samaj Kalyan Sansthan, Sultanpur	40,000/-	Towards presentation of Aalha Mahotsav
2.	Shri Swami Haridas Seva Sansthan, Vrindavan	50,000/-	Towards Dhruvad Mahotsav in Vrindavan
3.	Bhartiya Sangeet Mahavidyalaya Samiti, Unnao	20,000/-	Towards training in music
4.	Vaishali Kala Kendra, Noida	25,000/-	Towards workshop on Odissi dance
5.	Samoochan Kala Sansthan, Azamgarh	25,000/-	Towards production of the play, Subhagi
6.	Astha Natya Kala Rangmandal Samiti, Lucknow	25,000/-	Towards play, Adhey Adhurey
7.	Manchkriti, Lucknow	25,000/-	Towards play, Aashad Ka Ek Din
8.	Backstage, Allahabad	30,000/-	Towards production of play, Kavya Rang
9.	Anukriti, Kanpur	25,000/-	Towards production of Oriented Workshop
10.	Pratibimb, Hardoi	20,000/-	Towards production of Oriented Theatre Workshop. Subject to submission of last 3 years' activities' reports

Sl. Name of the Institution No.	Amount Rs.	Purpose
11. Muktakash Natya Sansthan, Meerut	35,000/-	Towards production of the play, Bichchu
12. Ekta, Allahabad	20,000/-	Towards organising children's theatre workshop. Subject to submission of activities' report for last 3 years
13. Ankur Natya Samiti, Allahabad	25,000/-	Towards new play, Babu Kunwar Singh (Nautanki style). Subject to submission of activities' report
14. Akanksha Theatre Arts, Lucknow	25,000/-	Towards new play, Baap Ray Baap
15. Vatayan, Urai	25,000/-	Towards conducting workshop of folk music
16. Darpan, Lucknow	40,000/-	Towards production of the play, Komal Gandhar
17. Rang Yatra, Lucknow	30,000/-	Towards production oriented workshop. Report may be obtained on production and present project report
18. Anadi Sanskritik Shaikshik Evam Samajik Sanstha, Allambagh, Lucknow	25,000/-	Towards production oriented workshop
19. Samanvaya, Allahabad	35,000/-	Towards new production of play, Raja Nirbansia
20. Sargam Sanskriti Sanstha, Hussain Ganj, Lucknow	-	3 years' activities report of children's theatre
21. Natraj Institute of Dance & Drama, Bareilly	25,000/-	Towards production of new play, Kisi Ek Phool Ka Naam Lo
22. Vinod Rastogi Smriti Sansthan, Allahabad	20,000/-	Towards production of Nautanki play, Lorik Majari
23. Abhinav, Allahabad	20,000/-	Towards play, Uttarracharitam to be directed by Smt. Chitra Mohan. Subject to direction of Chitra Mohan
24. Sanskar Rangmandal, Agra	20,000/-	Towards new organizing production-oriented theatre workshop. Subject to submission of new project
Any Other Item		
25. Maharaj Banaras Vidya Mandir Trust, Varanasi	50,000/-	Towards organizing Dhrupad Mela (Subject to submission of all required documents)
Total	Rs. 6,80,000/-	

UTTARAKHAND

1. Himalaya Sangeet Shodh Samiti, Haldwani	25,000/-	Towards music workshop on Holi Gayan
2. J.M.S. Sangeet Academy, Dehradun	25,000/-	Towards workshop and presentation of Kumaoni & Garhwari folk music
3. Sankalpana Sanstha, Pithoragarh	20,000/-	Towards training of folk musical instruments
4. Gaatha, Pithoragarh	25,000/-	Towards production of the play, Postman
5. Doon Ghati Rangmanch, Dehradun	25,000/-	Toward organising folk festival
6. Shail Kala Sangam, Dehradun	25,000/-	Towards training in music and dance
Total	Rs. 1,45,000/-	

WEST BENGAL

1. Bhromara, Kolkata	35,000/-	Towards research-based documentation project on folk music of Bengal — Shikorer Sandhane
2. Saptayan, Kolkata	20,000/-	Towards music training programme
3. Nagendra Sangeet Mahavidhalaya, Nadia	30,000/-	Towards training in music and Tabla

Sl. No.	Name of the Institution	Amount Rs.	Purpose
4.	Pratibandhi Samaj Seva Samiti, Putulia	20,000/-	Towards organizing Baul Mela & training in Baul Music
5.	Gopeswar College of Music, Bishnupur	25,000/-	Towards training in Dhruwad. Subject to submission of necessary documents
6.	Nritakshetra, Kolkata	30,000/-	Towards training in Bharatanatyam
7.	Uday Shankar India Culture Centre, Kolkata	45,000/-	Towards training in Dance
8.	Kalajyoti (Gurukul), Kolkata	20,000/-	Towards training in Odissi dance
9.	Royal Chou Akademy, Rangadih	20,000/-	Towards conducting the workshop on Purulia Chhau
10.	Meitei Jagoi, Kolkata	20,000/-	Towards training in Manipuri dance
11.	Dancer's Guild, Kolkata	25,000/-	Towards production of Yajnaseni
12.	Makhla Shinjini	30,000/-	Towards dance production, Meerabai
13.	Upasana Centre for Dance, Kolkata	40,000/-	Towards production of Mahamanav Buddha
14.	Nrityangan Kathak Dendra, Murshidabad	20,000/-	Towards training in Kathak dance
15.	Natadha, Howrah	25,000/-	Toward new play, Luv-Kush
16.	Ashok Nagar Natyaanan, Kolkata	25,000/-	Towards production of play, Barodin
17.	Sandarbha, Kolkata	25,000/-	Towards production of a new play, America Abishkar
18.	Abhinay, Kolkata	25,000/-	Towards new play, Aawan
19.	Rang-Roop, Kolkata	25,000/-	Towards new production of play, Byaram Biram
20.	Abhaash Dakshin, Kolkata	35,000/-	Towards training courses on Theatre Culture
21.	Manicktala Spandan, Kolkata	30,000/-	Towards production of play, Anticlock
22.	Ekush Shatak, Kolkata	25,000/-	Towards new production of play, Twelve Angry Men
23.	Ritwik, Behrampore	60,000/-	Towards organising Natya Mela
24.	Aneek, Kolkata	60,000/-	Towards organising Ganga Jamuna Natya Utsab
25.	Renaissance, Kolkata	25,000/-	Towards production-oriented theatre workshop. Subject to submission of name of the proposed play and Director's Note
26.	Nirbak Abhinoy Academy, Kolkata	25,000/-	Towards production of play, Manikahini
27.	Samikshan, Kolkata	25,000/-	Towards production of play, Bhoot. Subject to submission of pending documents and Registration Certificate and bye-laws
28.	Shishurupam, Howrah	25,000/-	Towards new children's play, Nutan Abatar. Written by Rabindra Nath Tagore. Subject to activities' report for 3 years of children's theatre
29.	Padaboli, Kolkata	40,000/-	Towards organizing workshop on Mime
30.	Anya Theatre, Kolkata	40,000/-	Towards new production of play, Natir Katha
31.	Rangakarmee, Kolkata	50,000/-	Towards new play, Hum Aakhir Hum Saye Hain
32.	Natyargha Natya Sanstha, Kolkata	25,000/-	Towards new play, Nidhiramer Pala. Subject to submission of last year's report
33.	Kathakriti, Kolkata	25,000/-	Towards production of play, Shraman
34.	Nandipat, West Bengal	25,000/-	Towards new play, Birinchi Baba

Sl. Name of the Institution No.	Amount Rs.	Purpose
35. Gobardanga Naksha, West Bengal	30,000/-	Towards organizing festival of folk performing arts
36. Nabamayukh Nattya Sangstha, Kolkata	25,000/-	Towards new production of play, Gopichand
37. Mangolik, Kolkata	25,000/-	Towards new play, Utsarga
38. Shohan, Kolkata	25,000/-	Towards theatre production. Subject to submission of report on training programme
39. Unity Malancha, 24-Parganas	25,000/-	Towards production of Joker
40. Indian Mime Theatre, Kolkata	30,000/-	Towards mime performances
41. Sudrak, Kolkata	25,000/-	Towards new production of play, Purba Parikal Pito
42. Pratikriti, Kolkata	25,000/-	Towards children's play, Iswarchandra & Jagadishchandra. Subject to submission of 3 years activities' report on children's theatre
43. Sundaram, Kolkata	40,000/-	Towards play, Brijer opore Bapi
44. Rangapat 2004, Kolkata	25,000/-	Towards production of play, Aaurangzeb
45. Kalyani Natyacharcha Kendra, Kalyani	50,000/-	Towards organizing 13th theatre festival
46. Kasba Arghya, Kolkata	40,000/-	Towards production of Sanskrit play based on Meghdoot of Kalidas
47. Suri Tabla Academy, Birbhum	25,000/-	Towards training in Tabla
48. Sarabhuj, Kolkata	35,000/-	Towards organising training workshop on folk instruments
49. Sibpur Onkar Dance & Music Centre, Howrah	30,000/-	Towards Kathak training
50. Odissi Vision & Movement Centre, Kolkata	30,000/-	Towards training and production and training textbooks for Odissi dance students
51. Anjika Centre for Manipuri Dance and Movement Therapy, W. Bengal	20,000/-	Towards training assistance. Subject to receipt of detailed budget estimate and nature of training and other required documents
52. Samskritiki Shreyaskar, Kolkata	40,000/-	Towards training in Kathak dance and workshop in Orissa. Subject to receipt of required documents
Any Other item		
53. Bohuruppee, Kolkata	60,000/-	Towards production of a new play, Aayna-Harin
54. Nandikar, Kolkata	75,000/-	Towards 24th National Theatre Festival
Total	Rs. 17,00,000/-	

List of Cultural Institutions of North-East States to whom grants have been recommended for the year 2007-2008

APPENDIX IX

Sl. No.	Name of the Institution(s)	Amount Rs.	Purpose
ASSAM			
1.	Manch Antar, Nagaon	35,000/-	Towards production of play, Khanhania
2.	Mirdan Cultural Society, Guwahati	25,000/-	Towards production of children's play, Monkey & A Firefly
3.	Nagaon Dramatic Club, Nagaon	35,000/-	Towards play, Kalantaror Itikotha
4.	Purbaranga, Guwahati, Assam	35,000/-	Towards production of play, Abhigyanam
5.	Abinaswar Gosthi, Nagaon	25,000/-	Towards production of new play, Bhakta Prahald Traditional Style. Subject to submission of report of Pala-Bhavava
6.	Bhabikal, Silchar	25,000/-	Towards play, Hukka-Huha Upakatha. Subject to submission of required documents and State Government recommendation
7.	Kalyani Sangeet Vidhalaya, Jorhat	40,000/-	Towards mask-making by Shri HC Goswami. Subject to more information about mask-making and activities
8.	Sankari Sangeet Vidyapith, Golaghat	25,000/-	Toward training programme on Sankari Sangeet. Subject to submission of 3 years' report on Sankari Sangeet activities
9.	Hengra Rari Asom Kala Kendra, Guwahati	-	The case will be put to the Chairman of the Committee
10.	Uttar Kamalabari Satra Sankardev Kristi Sangha, Titabor	-	Transfer to Satriya Project Committee
11.	Dibrugarh Satriya Sanskritic Kendra	-	Transfer to Satriya Project Committee
12.	Sangeet Mahabidyalaya Youth Club, Darrang	-	Transfer to Satriya Project Committee
13.	Kashinath Krishnapriya Institute of Performing Arts, Tejpur	20,000/-	Towards organizing Odissi dance workshop
14.	Sri Sri Badala Padma Ataa Krishti Kendra, Dist. Lakhimpur	-	Transfer to Satriya Project Committee
15.	Sudhirananda Music College, Cachar	20,000/-	Towards training in Odissi dance. Subject to comments from Smt. Sharodi Saikia
16.	Association of Kundigira Art & Culture, Lakhimpur	30,000/-	Towards training in Deori Jama festival
17.	Assam Manipuri Kala Akademi, Cachar	35,000/-	Towards Training in Manipuri dance
18.	Kristi Bikash Samaj Sangeet Mahavidyalaya, Sibsagar	20,000/-	Towards training in Hindustani classical music
19.	Sri Sri Haldiati Satra, Lakhimpur	-	Transfer to Satriya Project Committee
20.	Adi Alengi Satra Sanskriti Bikash Kendra	-	Transfer to Satriya Project Committee
Any other item			
1.	Dosharupak Cultural Organisation, Cachar	30,000/-	Towards production of new play, Jalachar
		Rs. 4,00,000/-	

MANIPUR

1.	The Deal Repertory Theatre, Chajing	25,000/-	Towards production of play, Festival of Blood
2.	Rupmahal Theatre, Imphal	25,000/-	Towards play, Kaklabasu Ahingba Makok
3.	Wangoi Dramatic Union, Imphal	25,000/-	Towards training in Theatre

Sl. No.	Name of the Institution(s)	Amount Rs.	Purpose
4.	All Manipur Gouranggalila & Sansenba Artist Association, Imphal	30,000/-	Towards production-oriented workshop of Gosthaleela of Manipur
5.	Cosmopolitan Dramatic Union, Imphal	20,000/-	Towards production of play, Khodombi
6.	Yangam Leirak Nupi Leela Association, Imphal	20,000/-	Towards workshop and production of play, Shumang Leela
7.	The Sagolband Moirang Leirak Meitei Leima Jatra Cum Drama Association, Imphal	20,000/-	Towards production of play, Tamna
8.	South Eastern Manipur Artists Association, Imphal	20,000/-	Towards production of play, EK Aur Dronacharya (Pauchstrem)
9.	Roopalaya Theatre, Thoubal	25,000/-	Towards new play, Cheitheng
10.	Manipuri Theatre Academy, Imphal	25,000/-	Towards new play, Who Are We
11.	Eastern Jatra Association, Imphal	20,000/-	Towards workshop-cum-production of play on Moirang Parva
12.	Association for Paona Memorial Arts & Rural Development Services	20,000/-	Towards production & training in Thang-Ta
13.	Manipuri Ensemble, Imphal	40,000/-	Towards play production, Ashad-Ka-Ek-Din
14.	Repertory for performing Arts of Manipur, Imphal	20,000/-	Towards new play, Thatkraba Punshi Leipun
15.	Apunba Cultural Association, Imphal	20,000/-	Towards new play production of Ngangba Ningthi Pamhelba
16.	Paradise Theatre, Imphal	30,000/-	Towards production of play, Mahoushaga Mannadaba
17.	Leimayol Arts Centre, Imphal	20,000/-	Towards new play, Loylamgee Pamba Kei
18.	Khoriphaba Artistes Association	25,000/-	Towards play, Shoinairaba Ningthou
19.	Theatre Women's Association, Imphal	15,000/-	Towards production-oriented workshop of Shumang Leela
20.	Kangleipak Thang-Ta Cultural Association, Imphal	30,000/-	Towards organising 3rd Thang-ta Women's Artistes Festival
21.	Manipur Artistes Touring Drama Party, Imphal	30,000/-	Towards performance of play, Khanguthaki Chekla
22.	The Heirangoithong West Yangam Leirak Nupi Association, Imphal	25,000/-	Towards production of play, Kumbi Terakhada Nongban
23.	The Royal Theatrical Club, Imphal	25,000/-	Towards production of play, Mukna Shanaba
24.	The Kanglei Mime Theatre Repertory, Imphal	30,000/-	Towards organizing mime workshop & festival
25.	Kanglei Enat Thang-Ta Shindam, Sanglen, Imphal	25,000/-	Towards workshop and demonstration of Thang-Ta
26.	The Siva Jatra Cum Drama Association, Imphal	25,000/-	Towards production-oriented workshop of Shumang Leela
27.	Theatre Mirror, Imphal	25,000/-	Towards new play, Shikari
28.	Theatre Centre, Imphal	40,000/-	Towards organizing Festival of Creative Directors
29.	Panthoibi Natya Mandir, Imphal	30,000/-	Towards new play, Leirol
30.	The Huyen Lalong Manipur Thang-Ta Cultural Association, Imphal	40,000/-	Towards organizing State-level Thang-Ta festival of Tribals of Manipur
31.	Thoubal District Waree-Leeba	30,000/-	Towards 15 days workshop and festival of Wari Leeba
32.	Meitei Artistes Union, Mongsangei	20,000/-	Towards new play, Picnic
33.	All Manipur Women Artists Association, Imphal	20,000/-	Towards production of Shumang Leela play

Sl. No.	Name of the Institution(s)	Amount Rs.	Purpose
34.	Apunba Saktam Artists Association, Imphal	20,000/-	Towards new production of play, Ganga Gee Macha Bhishma
35.	Progressive Artiste Laboratory, Imphal	40,000/-	Towards project on Anthology of Manipuri Music. Subject to submission of a copy for SNA record
36.	Sangeet Academy Kakching	20,000/-	Towards organizing a festival of Ariba-Pala
37.	Shree Shree Govindajee Nat Sankirtan, Imphal	30,000/-	Towards research work on Nata Sankirtana of the Ashtakal Leela of Radha Govind
38.	The Nata Sangeet Academy and Research Centre, Imphal	30,000/-	Towards training and research work on Lalsa Prathana of Nata
39.	The Kamong Langoljam Sankirtan Pala Marup, Imphal	20,000/-	Towards workshop-cum-festival of moirang Kanglei Ishei for reviving the tradition
40.	Shri Shri Govindaji Bhakti Grantha Kendra Vidyalaya, Imphal	35,000/-	Towards Lairak Thiba-Haiba Festival
41.	Guru Abunghal Dance & Music Centre, Imphal	25,000/-	Towards workshop-cum-festival of Pena
42.	All Waree Leebea Association and Research Centre, Imphal	30,000/-	Towards Waree Leebea festival-cum-competition
43.	Anji Cultural Academy, Imphal	20,000/-	Towards organizing 2 days' festival
44.	Touryatrik Kala Vikas Sangha Nata College, Imphal	45,000/-	Towards Training in Nata Sankirtana
45.	Kankhu Dance, Drama & Music Association, Chandel	20,000/-	Towards 20 days' workshop-cum-festival of Anal folk dance and music
46.	The Radha Madhop Nupi Sankirtan cum Holi Marup, Imphal	25,000/-	Towards workshop-cum-production of Maharas
47.	The Maram Art & Literature Association (MALA) Tumuyon Khulen	25,000/-	Towards procurement of sound equipments for music & dance training
48.	Huyel Langlon Thang-Ta Association, Imphal	20,000/-	Towards training in Thang-Ta
49.	Khongjom Sangeet and Dance Vidyalaya, Khongjom	25,000/-	Towards production of Nitya Rash
50.	The forward Artists Centre En-Camped (FACE), Manipur	25,000/-	Towards production of dance and drama
51.	Guru Nabadwip Memorial Arts and Cultural Centre, Kakching	20,000/-	Towards conducting a 15-day workshop-cum-production of Vasanta Ras
52.	Gokulchand Memorial Arts and Culture Association, Imphal	25,000/-	Towards revival of Manipuri Ras Dance in the localities of Manipur
53.	The Radha Madan Mohan Nupi Marup, Imphal	25,000/-	Towards 10 days' workshop of Khubak Ishei
54.	Meidingu Khagamba Nupi Shumanglila, Marup, Imphal	30,000/-	Towards organizing workshop-cum-production of Manipuri: Shumang Leela
Any other item			
55.	Highway Theatre, Imphal		- The registration as may be enquired from the State Government of Manipur
56.	Actors Reporter, Imphal		- The registration as may be enquired from the State Government of Manipur in respect of both cases
Total		Rs. 13,95,000/-	

MEGHALAYA

1.	Snap Paka, Institute of Indigenous Heritage, Shillong	25,000/-	Towards purchase of musical instruments
2.	Laitkyrhong Heritage Cultural Club, Thangsning East Khasi Hills, Shillong	25,000/-	Towards Training in Khasi Duitara

Sl. No.	Name of the Institution(s)	Amount Rs.	Purpose
3.	K. Langrin Cultural Traditional & Musical Organisation RI Lynggam, Meghalaya	25,000/-	Towards training in Khasi traditional music
4.	Music School Jingiaseng Samla Presbytery, Mairang West Khasi Hill, Meghalaya	25,000/-	Towards purchase of traditional musical instruments
5.	Lyndem Seng Bhalang Sports & Cultural Club East Khasi Hills, Meghalaya	20,000/-	Towards training in Khasi traditional music
6.	The Jeebon Roy Memmorial Welfare Institute Umsohsun, Shillong, Meghalaya	50,000/-	Towards training in traditional music and dance
7.	Phrang Tynrai Institute East Khasi Hills, Meghalaya	25,000/-	Towards training of folk and Khasi traditional music
8.	Ka Trop Ubarim Socio & Cultural Organisation, H.Q. Kyrdem, Meghalaya	25,000/-	Towards training in Khasi traditional music
9.	War-Jaintia Youth Social Organisation, Shillong, Meghalaya	25,000/-	Towards training in traditional music. Subject to submission of necessary documents
10.	Kirsty Youth Welfare Organisation, East Khasi Hills, Shillong	20,000/-	Towards purchasing the musical instruments
11.	Synroplang Khasi Traditional Music Organisation Elaka-Laitkroh, Meghalaya	20,000/-	Towards training in traditional musical instruments and art of playing. Subject to submission of required documents
12.	Nongkrem Youth Development Association East Khasi Hills, Shillong	20,000/-	Towards training in Khasi traditional dance. Subject to recommendation from the State Government
13.	Seng Treimon Sngewbha Ka Raid Mawja, Meghalaya	20,000/-	Towards training in dance and music. Subject to receipt of required documents
14.	Gitanjali Dance Academy, Bishnupur, Shillong	30,000/-	Towards conducting dance training
15.	Mawlyndun Socion & Cultural Welfare Organisation, East Khasi Hills, Meghalaya	30,000/-	Towards training in drums
Total		Rs. 3,85,000/-	

MIZORAM

1.	Ramhlun South Cultural Club (RSCC), Aizawl	20,000/-	Towards production of the play, Khawnglungrun. Subject to favourable comments and recommendation of the State Akademi
2.	DO-RE-MI Drama & Cultural Club, Aizawl	25,000/-	Towards organizing theatre workshop
3.	Mizoram Drama Organisation (MIDO), Aizawl	25,000/-	Towards new play, Chhing Mitthla
4.	Lily Veng Cultural and Drama Club, Aizawl	20,000/-	Towards training in dance of Mizoram
5.	Armed Veng Cultural Club, Aizawl	30,000/-	Towards production and training in Mizo cultural dance and folk song and music
Total		Rs. 1,20,000/-	

TRIPURA

1.	Natya Samsad, West Tripura	30,000/-	Towards performances of play, Subal Chowdhurir Chagol
2.	Cultural Campaign, Khowai West, Tripura	35,000/-	Towards new play, Sahid Divas
3.	Folkdev, Agartala	20,000/-	Towards training in folk song
4.	Sanjivani Welfare Society, Tripura (South)	25,000/-	Towards organizing festival of folk music and dance
Total		Rs. 1,10,000/-	

Grants recommended to puppet institutions for the year 2007-08**APPENDIX X**

Sl. No.	Name of the Institution(s)	Grant Rs.	Purpose
1.	Sri Sri Yangeshwari Kala Sansad, Nayagarh, Orissa	35,000/-	Towards production of a new puppet play, Ranga Sabha
2.	Calcutta Puppet Theatre, Kolkata	60,000/-	Towards production of a new puppet play, The Foolish Duck
3.	Karai Raman Creations Karaikal, Pondicheery U.T.	35,000/-	Towards production of a new string puppet play, Adhipati Nayanar
4.	Lalit Kala Shiksh Sansthan, Lucknow	35,000/-	Towards revival of puppetry art presentation, training and promotion programmes
5.	All Kerala Puppets Sangham, Palghat Dist. Kerala	30,000/-	Towards giving 3 performances at Koothumadam
6.	Assam Puppet Theatre, Nalbari, Assam	30,000/-	Towards giving six puppet performances of plays
7.	Krishnan Kutty Pulavar Memorial Tholpava Koothu & Puppet Centre, Koonathra, Kerala	30,000/-	Towards giving 3 performances, Koothumadam
8.	Folkland, International Centre for Folklore & Culture, Kasergod, Kerala	30,000/-	Towards survey and documentation of traditional puppet theatres of Kerala
9.	Natyadarsana Puppet Theatre, Calicut, Kerala	30,000/-	Towards staging an innovative puppet play, Shadows in Silence (Grant not released due to non-submission of proper documents)

Grants : Statewise list of applications received, accepted and rejected for the year 2007-2008

APPENDIX XI

Sl. No.	Name of the State(s)/UT(s)	Total No. of institutions applied for grant-in-aid	Total No. of institutions recommended for grant-in-aid	Total amount recommended to cultural institutions	No. of institutions to whom grants were not recommended
1.	ANDAMAN & NICOBAR	-	-	-	-
2.	ANDHRA PRADESH	20	13	3,85,000/-	7
3.	BIHAR	25	21	5,05,000/-	4
4.	CHANDIGARH	4	4	1,55,000/-	-
5.	CHHATISGARH	5	3	75,000/-	2
6.	DELHI	42	36	12,15,000/-	4
7.	GOA	5	3	95,000/-	2
8.	GUJARAT	8	6	2,05,000/-	1
9.	HARYANA	4	4	1,10,000/-	-
10.	HIMACHAL PRADESH	13	12	3,15,000/-	1
11.	JAMMU & KASHMIR	32	21	5,30,000/-	11
12.	JHARKHAND	4	3	85,000/-	-
13.	KARNATAKA	44	27	8,15,000/-	17
14.	KERALA	43	35	9,60,000/-	7
15.	MADHYA PRADESH	20	16	4,20,000/-	4
16.	MAHARASHTRA	20	17	6,40,000/-	3
17.	ORISSA	55	47	13,15,000/-	8
18.	PONDICHERRY	2	2	50,000/-	-
19.	PUNJAB	5	5	1,40,000/-	-
20.	RAJASTHAN	12	9	2,60,000/-	3
21.	TAMIL NADU	12	12	6,75,000/-	-
22.	UTTAR PRADESH	55	25	6,80,000/-	30
23.	UTTARANCHAL	6	6	1,45,000/-	-
24.	WEST BENGAL	64	54	17,00,000/-	10
Total No. of applications		500	381	1,14,75,000/-	114

List of Cultural Institutions to whom grants have not been recommended for the year 2007-2008

APPENDIX XII

Sl. No.	Name of the Institution(s)	Amount
ANDHRA PRADESH		
1.	Suprasiri Arts Association, Secunderabad	
2.	Kranthi Society, Anantpur	
3.	Meharun Rural Development Society, Anantpur	
4.	Abhyudaya Harijana Mahila Mandali Indira Gandhi Natak Kalasala, Distt. Guntur	
5.	Nelufa Rural Educational Development Society, Anantpur	
6.	Nrutya Kinnera, Hyderabad	
7.	Sreekala Niketan, Hyderabad	
BIHAR		
1.	Snehil Kritiswa, Madhubani	
2.	Divya Lok Vikas Sansthan, Rajgir	
3.	Samadhan, Madhubani	
4.	Manch, Patna	
CHHATISGARH		
1.	Nad Nikunj, Khairagarh, Chhatisgarh	
2.	Rang Chhatisha Lok Natya Munch, Rajnad Gvon, Chhatisgarh	
NEW DELHI		
1.	Zanshi Music Charitable and Education Society, New Delhi	
2.	Jai Bharat, Delhi	
3.	Rag Virag Educational and Cultural Society, New Delhi	
4.	L. P Arts Society, Anand Parbat, New Delhi	
GOA		
1.	Abhivyaktee, Panaji	
2.	Prabhakar Sanskritik Saunsta, Goa	
GUJARAT		
1.	Rasadhvani School of Dance, Ahmedabad	
HIMACHAL PRADESH		
1.	Jan Kalyan Sanskritik Manch, Shimla	
JAMMU & KASHMIR		
1.	Mani Shah Folk Theatre, Wathora Chadoora Budgam, Kashmir	
2.	EKTA — School of Drama Repertory, Srinagar, Kashmir	
3.	Anjuman Gojri Zuban-o-Adab Dharamsal Kakakote, Rajouri, Jammu & Kashmir	
4.	Talent Club, Mohalla Julakha, Jammu	
5.	Katrishi Bhand Theatre, Baramulla, Kashmir	
6.	Balraj Sahni Punjabi Rangmanch, Nanak, Nagar, Jammu	
7.	Alamdar Looka Pather, Budgam, Kashmir	
8.	Shahoora Cultural Forum, Achhan Pulwama, Kashmir	
9.	Shahwali Lookrang Folk Theatre, Drugmulla, Kashmir	
10.	Folk Rooma Reshi Theatre, Rohmoo, Pulwama, Kashmir	

Sl. No. Name of the Institution(s)

11. Milk Badshah Looks Pather Centre, Baramulla, Kashmir

KARNATAKA

1. Kaveri Mahila Sangha, Bangalore
2. Indian Music Association, Bangalore
3. Sri Guru Basav Sanskrutik Vedike, Belgaum
4. Janapaada Kala Parishat, Belgaum
5. Gnyan Sadhana Education Society, Chikodi
6. Nateshwara Kala Balaga, Bagalkote
7. Indian Drama Cultural Association, Bangalore
8. Natarang Tand Mudhol, Bagalkot
9. Sri Ganapathi B Hegde Oddolaga, Harsikata
10. Murugappa Soragavi Sri Krishna Parijatha Kala Sangha, Bagalkot
11. Duggale Mahila Pragati Samudaya Sanskrutika Sangha, Belgaum
12. Sauhardha Welfare and Education Society, Tumkur
13. Shri Shivanagundeshwar Education Society, Gulbarga
14. Pragati Samudaya Education Society, Bagalkot
15. Shri Raja Rajehwari Ranga Samooha, Uttara Kannada
16. Gangambika Mahila Vividoddehagala Pragati Samste, Bagalkot
17. Sri Krishna Parijatha Natya Sangha, Bijapur

KERALA

1. Mathangis School of Music, Kottayam
2. Avishkara Art For Awareness, Palakkad
3. Lima Mayoora Nritha Sangham, Kayamkulam
4. Kunjan Thullal Kalari, Thiruvananthapuram
5. Thalam Cultural Trust, Trichur
6. INTEL, Thrissur
7. Nrityathi Theatre, Alappuzha

MADHYA PRADESH

1. Natraj Sanakritik Samiti, Sagar, Madhya Pradesh
2. Bhartiya Sanskratik Foundation, Jabalpur, Madhya Pradesh
3. Children's Theatre Academy, Bhopal,
4. EKTA MP Shaskirn Karamchari Ramgmanch, Bhopal

MAHARASHTRA

1. Vasantao Acharekar Sanskritik, Prathishthan, Sindhu Durg, Maharashtra
2. Sri Mata Niramala Devi Nritya Zankar, Aurangabad, Maharashtra
3. Progressive Dramatic Association, Pune, Maharashtra

ORISSA

1. Banadevi Nritya Kala Sansad, Distt. Ganjam
2. Kastruee, Jajpur
3. Rajadhani Kala Niketan, Bhubaneswar
4. Gupteswar Natya Kala Sansad, Ganjam
5. Lingaraj Kalaniketan, Puri
6. Utkal Rangamanch Trust, Bhubanewar
7. Saptaswari Kala Kshetra, Bhubaneswar
8. Kalakar, Balasore

Sl. No. Name of the Institution(s)

RAJASTHAN

1. Gangaur Kala Kendra, Bikaner
2. Haji Satar Mohammad Lok Kala Evam Lok Kalyan Shikshan Sansthan, Badmer
3. Nehru Youth Cultural & Welfare Society, Balotra

UTTAR PRADESH

1. Akhil Bartiya Jan Kalyan Nav Jagriti, Kisan, Rajapur
2. Mathura Prasal Gramudyog, Sansthan, Allahabad
3. Mahila Utthan Evam Kalyan Samiti, Allahabad
4. Kaarwan, Allahabad
5. Gramin Vikas Evam Shiksha Sansthan, Allahabad
6. Mahila Evam Gram Vikas Sewa Sansthan, Allahabad
7. Jai Karan Bind Gram Vikas Sewa Sansthan, Janpad, Allahabad
8. Paramarth Sewa Shiksha Samiti, Allahabad
9. Deeksha Gramodyog Vikas Sansthan, Ugraenpur, Allahabad
10. Samagra Gram Vikas Seva Sansthan, Allahabad
11. Gram Vikas Seva Samiti, Allahabad
12. Smt. Jadia Devi Mahila Vikas Evam Shaikshani Samiti, Allahabad
13. Sarvodya Shiksha Samiti, Allahabad
14. Abhimanch Kala Ekansh, Hardoi
15. Samojothan Avam Bal Vikas Sanstha, Prayag, Allahabad
16. Shanti Kala Niketan, Lucknow
17. Aadharshila, Allahabad
18. Grameena Vikas Sevashram, Kanpur
19. Sarai Gani Gramodyog Sansthan, Allahabad
20. Bundelkhand Seva Parishad Chitrakut, Janpad
21. Samarpan Manvav Kalyan Samiti, Allahabad
22. Shyam Gramin Vikas Sansthan, Ghazipur
23. Poonam Seva Sansthan, Allahabad
24. Janta Hit Karya Karini Sewa Samiti, Allahabad
25. Adarsh Jan Kalyan Samiti, Pratapgarh
26. Sri Ramanand Saraswati Pustkalay, Azamgarh
27. Bhartiya Rashtriya Vikas Parishad, Chitrakut
28. Gramya Swarja Vikas Sewa Sansthan, Allahabad
29. Surya Mahila Jan Kalayan Samiti, Lucknow
30. Astha Samiti, Allahabad

WEST BENGAL

1. Bhowanipore Sursagar Society, West Bengal
2. Barui Para Nrityalok, Kolkata
3. Bansdroni Sabyasachi Natya Sanstha, Kolkata
4. Theatre Commune, Kolkata
5. Durgadas Smritya Sangha, Kolkata
6. HA-ZA-BA-RA-LA, Chakdatha, West Bengal
7. Sangeetam (Centre Sinthee), Kolkata
8. Creative Dance Workshop, Kolkata
9. Sri Aurobindo Music Collage, Birbhumi
10. Institute of Factual Theatre Arts, Kolkata

List of the Institutions whose grant lapsed due to non-submission of documents for the year 2007-2008

APPENDIX XIII

Sl. No.	Name of the Institution(s)	Amount
1.	Balrang, Bilaspur	25,000/-
2.	Dhamali Dance Centre, Anantnag, J&K	20,000/-
3.	Kalakshetram, Thane, Maharashtra	30,000/-
4.	Laxmipriya Golipua Nrutya Kendra, Khurda	25,000/-
5.	Kedar Chhau Nrutya Pratisthan, Mayurbhanj	20,000/-
6.	Sankar Rangmandal, Agra	20,000/-
7.	Anjika Centre for Manipuri Dance and Movement Therapy, West Bengal	20,000/-
8.	Sankari Sangeet Vidhyapith, Golaghat	25,000/-
9.	SNAP PAKA Institute of Indigenous Heritage, Shillong	25,000/-
10.	Seng Treimon Sngewbha Ka Raid, Mawja, Meghalaya	20,000/-
11.	Ramhlun South Cultural Club, Aizawl	20,000/-
12.	Lily Veng Cultural and Drama Club, Aizawl	20,000/-
13.	Him Kalakar Sangam, Shimla	20,000/-
Total		Rs. 2,90,000/-

List of Cultural Institutions of North-East States to whom grants have not been recommended for the year 2007-2008

APPENDIX XIV

Sl. Name of the Institution(s)
No.

ASSAM

1. Gram Unnayan Samity, Nalbari
2. Dr. Ambadkar Mission, Kamrun
3. Deepanjali Sangeet Vidyalaya, Sivasagar
4. Aarohan Bhabendra Nath Saikia Children Welfare Trust, Guwahati
5. Kalakendra, Sivasagar

MANIPUR

1. Manipur Kalakar Samittee, Imphal
2. Media Theatre Institute, Imphal
3. Institute of Performing Arts, Imphal
4. Langmeidong Dramatic Union, Thoubal
5. Naharol Khongthong Artistes Association, Imphal
6. N.T. Theatre, Imphal
7. Phubala Radha Jugol Raeshwori Pala, Distt. Bishnupur
8. The L. Mani Goura Sangeet Akademy, Thoubal
9. Usharani Nata Sankirtana Academy, Bishnupur
10. Tarunibala Sangit Natya Kala Association, Imphal
11. Kom Cultural Dance & Research Centre, Moirang

MIZORAM

1. New Age Society, Aizawl
2. Ramthar Veng Cultural Club Aizawl
3. Lersia Cultural Club, Aizawl
4. Mizo Cultural Club Bethlehem Vengthlang, Aizawl
5. Zofa Cultural Club, Aizawl
6. Zawlbuk, Aizawl

SIKKIM

1. Amba Barpipal Club, Amba
-

**CONSOLIDATED FINANCIAL STATEMENTS
2007-2008
PLAN & NON PLAN**

**SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED BALANCE SHEET AS AT 31st MARCH 2008 (PLAN & NON PLAN)**

PARTICULARS	SCHED- ULES	CURRENT YEAR (2007-2008)			TOTAL
		PLAN	NON PLAN	GPF	
CORPUS FUND AND LIABILITIES					
CORPUS FUND	1	7,643,252.50	421,983.00	-	8,065,235.50
RESERVES AND SURPLUS	2	-	-	-	-
EARMARKED/ENDOWMENT FUNDS	3	34,883,541.06	22,586,956.17	48,539,663.99	106,010,161.22
SECURED LOANS AND BORROWINGS	4	-	-	-	-
UNSECURED LOANS AND BORROWINGS	5	-	-	-	-
DEFERRED CREDIT LIABILITIES	6	-	-	-	-
CURRENT LIABILITIES AND PROVISIONS	7	15,851,924.95	1,862,525.67	144,556.00	17,859,006.62
TOTAL		58,378,718.51	24,871,464.84	48,684,219.99	131,934,403.34
ASSETS					
FIXED ASSETS	8	34,883,541.06	20,879,792.17	-	55,763,333.23
INVESTMENTS-FROM EARMARKED/ ENDOWMENT FUNDS	9	-	-	40,958,050.00	40,958,050.00
INVESTMENTS-OTHERS	10	-	50,200.00	-	50,200.00
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	23,495,177.45	3,941,472.67	7,726,169.99	35,162,820.11
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)		-	-	-	-
TOTAL		58,378,718.51	24,871,464.84	48,684,219.99	131,934,403.34
SIGNIFICANT ACCOUNTING POLICIES	24	-	-	-	-
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25				

Compiled on the basis of books and vouchers produced before us

SANJAY KUMAR AGGARWAL
FCA

For & on behalf of
SANJAY KUMAR
CHARTERED ACCOUNTANTS

New Delhi 28th June 2008

Amount Rs.

PARTICULARS	SCHED- ULES	PREVIOUS YEAR (2006-2007)			TOTAL
		PLAN	NON PLAN	GPF	
CORPUS FUND AND LIABILITIES					
CORPUS FUND	1	11,567,546.73	1,159,750.00	-	12,727,296.73
RESERVES AND SURPLUS	2	-	-	-	-
EARMARKED/ENDOWMENT FUNDS	3	32,507,644.06	21,982,986.22	45,750,432.23	100,241,062.51
SECURED LOANS AND BORROWINGS	4	-	-	-	-
UNSECURED LOANS AND BORROWINGS	5	-	-	-	-
DEFERRED CREDIT LIABILITIES	6	-	-	-	-
CURRENT LIABILITIES AND PROVISIONS	7	17,301,587.70	1,745,049.67	-	19,046,637.37
TOTAL		61,376,778.49	24,887,785.89	45,750,432.23	132,014,996.61
ASSETS					
FIXED ASSETS	8	32,507,644.06	20,826,625.17	-	53,334,269.23
INVESTMENTS-FROM EARMARKED/ ENDOWMENT FUNDS	9	-	142,970.05	35,496,985.00	35,639,955.05
INVESTMENTS-OTHERS	10	-	50,200.00	-	50,200.00
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	28,869,134.43	3,867,990.67	10,253,447.23	42,990,572.33
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)		-	-	-	-
TOTAL		61,376,778.49	24,887,785.89	45,750,432.23	132,014,996.61
SIGNIFICANT ACCOUNTING POLICIES	24	-	-	-	-
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25				

For & on behalf of SANGEET NATAK AKADEMI

(B B CHUGH)
DY. SECRETARY (F & A)(J P KASTUAR)
SECRETARY

SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31st MARCH 2008 (PLAN & NON PLAN)

PARTICULARS	SCHED- ULES	CURRENT YEAR (2007-2008)		
		PLAN	NON PLAN	TOTAL
INCOME				
Income from Sales/Services	12	-	284,956.00	284,956.00
Grants/Subsidies received	13	179,285,237.70	61,458,564.67	240,743,802.37
Fees/Subscriptions received	14	215,652.00	939,165.00	1,154,817.00
Income from Investments	15	-	-	-
Income from Royalty, Publication etc.	16	-	508,079.00	508,079.00
Interest Earned	17	512,962.00	83,821.50	596,783.50
Other Income	18	135,277.00	540,275.00	675,552.00
Increase/(decrease) in stock of Finished goods and work in progress	19	-	-	-
TOTAL (A)		180,149,128.70	63,814,861.17	243,963,989.87
EXPENDITURE				
Establishment Expenses	20	781,918.00	57,910,221.00	58,692,139.00
Other Administrative Expenses etc.	21	14,496,013.98	4,571,934.50	19,067,948.48
Expenditure on Grants, Subsidies etc.	22	167,185,475.00	1,727,850.00	168,913,325.00
Interest	23	-	-	-
Prior Period Expenses		-	-	-
TOTAL (B)		182,463,406.98	64,210,005.50	246,673,412.48
Balance being excess of Income over Expenditure (A-B)		(2,314,278.28)	(395,144.33)	(2,709,422.61)
Transfer to Special Reserve (Specify each)		-	-	-
Transfer to /from General Reserve		-	-	-
BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/CAPITAL FUND		(2,314,278.28)	(395,144.33)	(2,709,422.61)
SIGNIFICANT ACCOUNTING POLICIES	24			
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25			

Compiled on the basis of books and vouchers produced before us

SANJAY KUMAR AGGARWAL
FCA

For & on behalf of
SANJAY KUMAR
CHARTERED ACCOUNTANTS

New Delhi 28th June 2008

Amount Rs.

PARTICULARS	SCHED- ULES	PREVIOUS YEAR (2006-2007)		
		PLAN	NON PLAN	TOTAL
INCOME				
Income from Sales/Services	12	-	535,802.00	535,802.00
Grants/Subsidies received	13	134,367,371.79	53,452,605.67	187,819,977.46
Fees/Subscriptions received	14	58,178.00	713,462.00	771,640.00
Income from Investments	15	-	-	-
Income from Royalty, Publication etc.	16	-	328,256.00	328,256.00
Interest Earned	17	312,157.91	107,501.00	419,658.91
Other Income	18	284,823.00	485,667.00	770,490.00
Increase/(decrease) in stock of Finished goods and work in progress	19	-	-	-
TOTAL (A)		135,022,530.70	55,623,293.67	190,645,824.37
EXPENDITURE				
Establishment Expenses	20	735,145.00	49,652,074.00	50,387,219.00
Other Administrative Expenses etc.	21	14,417,904.00	4,381,413.00	18,799,317.00
Expenditure on Grants, Subsidies etc.	22	112,996,712.00	459,572.00	113,456,284.00
Interest	23	-	-	-
Prior Period Expenses		-	480.00	480.00
TOTAL (B)		128,149,761.00	54,493,539.00	182,643,300.00
Balance being excess of Income over Expenditure (A-B)		6,872,769.70	1,129,754.67	8,002,524.37
Transfer to Special Reserve (Specify each)		-	-	-
Transfer to /from General Reserve		-	-	-
BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/CAPITAL FUND		6,872,769.70	1,129,754.67	8,002,524.37
SIGNIFICANT ACCOUNTING POLICIES	24			
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25			

For & on behalf of SANGEET NATAK AKADEMI

(B B CHUGH)
DY. SECRETARY (F & A)(J P KASTUAR)
SECRETARY

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT
31st MARCH 2008 (PLAN & NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)		TOTAL	
	PLAN	NON PLAN		
CORPUS FUND				
	Balance as at the beginning of the year	11,567,546.73	1,159,750.00	12,727,296.73
Add	Contributions towards Corpus Fund	-	-	-
	Balance of net income/(expenditure) transferred	-	-	-
	from the Income and Expenditure Account	(2,314,278.28)	(395,144.33)	(2,709,422.61)
Less:	Unspent balance for the grant at the year end	(1,610,015.95)	(342,622.67)	(1,952,638.62)
Less	Transfer to Fixed Assets Fund for Land	-	-	-
		-	-	-
		7,643,252.50	421,983.00	8,065,235.50

PARTICULARS	CURRENT YEAR (2007-2008)		TOTAL	
	PLAN	NON PLAN		
RESERVES AND SURPLUS:				
1. Capital Reserve:				
	As per last Account	-	-	-
Add :	Addition during the year	-	-	-
Less :	Deductions during the year	-	-	-
		-	-	-
2. Revaluation Reserve:				
	As per last Account	-	-	-
Add :	Addition during the year	-	-	-
Less :	Deductions during the year	-	-	-
		-	-	-
3. Special Reserves:				
	As per last Account	-	-	-
Add :	Addition during the year	-	-	-
Less :	Deductions during the year	-	-	-
		-	-	-
4. General Reserve:				
	As per last Account	-	-	-
Add :	Addition during the year	-	-	-
Less :	Deductions during the year	-	-	-
		-	-	-
		-	-	-

SCHEDULE - 1

PARTICULARS	PREVIOUS YEAR (2006-2007)		
	PLAN	NON PLAN	TOTAL
	Amount - Rs.		
CORPUS FUND			
Balance as at the beginning of the year	12,382,403.73	129,945.00	12,512,348.73
Add Contributions towards Corpus Fund			-
Balance of net income/(expenditure) transferred from the Income and Expenditure Account	6,872,769.70	1,129,754.67	8,002,524.37
Less: Unspent balance for the grant at the year end	(7,687,626.70)	(99,949.67)	(7,787,576.37)
Less Transfer to Fixed Assets Fund for Land	-	-	-
	11,567,546.73	1,159,750.00	12,727,296.73

SCHEDULE - 2

PARTICULARS	PREVIOUS YEAR (2006-2007)		
	PLAN	NON PLAN	TOTAL
	Amount - Rs.		
RESERVES AND SURPLUS:			
1. Capital Reserve:			
As per last Account	-	-	-
Add : Addition during the year	-	-	-
Less : Deductions during the year	-	-	-
	-	-	-
2. Revaluation Reserve:			
As per last Account	-	-	-
Add : Addition during the year	-	-	-
Less : Deductions during the year	-	-	-
	-	-	-
3. Special Reserves:			
As per last Account	-	-	-
Add : Addition during the year	-	-	-
Less : Deductions during the year	-	-	-
	-	-	-
4. General Reserve:			
As per last Account	-	-	-
Add : Addition during the year	-	-	-
Less : Deductions during the year	-	-	-
	-	-	-
	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT
31st MARCH 2008 (PLAN & NON PLAN)

PARTICULARS	FUND-WISE BREAK UP			CURRENT YEAR			TOTAL
	Fund WW	Fund XX	Fund YY	PLAN	NON-PLAN	GPF	Current Year
EARMARKED/ENDOWMENT FUNDS		----					
		As per Annexure Attached					
a) Opening balance of the funds				32,507,644.06	21,982,986.22	45,750,432.23	100,241,062.51
b) Additions to the Funds:							
i. Donations/Grants		----		-	-	-	-
ii. Income from Investments made on account of funds				-	-	-	-
iii. Other additions -Bank Interest				-	1,585.95	2,972,423.76	2,974,009.71
-Other Addition / Transfer from Capital Fund				11,185.00	478,862.00	-	490,047.00
- New Purchases				5,826,936.00	970,782.00	-	6,797,718.00
- Staff Subscription & GPF Interest				-	-	13,367,614.00	13,367,614.00
Total (b)				5,838,121.00	1,451,229.95	16,340,037.76	23,629,388.71
TOTAL (a+b)				38,345,765.06	23,434,216.17	62,090,469.99	123,870,451.22
c) Utilisation/Expenditure towards objectives of funds							
i. Capital Expenditure							
-Fixed Assets				-	-	-	-
-Loss on sale of Car				-	-	-	-
- Deductions/ Adjustments during the year				-	-	10,293,114.00	10,293,114.00
- Depreciation during the year				3,462,224.00	534,468.00	-	3,996,692.00
-Others				-	-	-	-
Total				3,462,224.00	534,468.00	10,293,114.00	14,289,806.00
ii. Revenue Expenditure							
-Salaries, Wages and allowances etc.				-	-	-	-
- Deductions/ Adjustments during the year				-	312,792.00	3,257,367.00	3,570,159.00
-Other Administrative expenses				-	-	325.00	325.00
Total				-	312,792.00	3,257,692.00	3,570,484.00
TOTAL (c)				3,462,224.00	847,260.00	13,550,806.00	17,860,290.00
NET BALANCE AS AT THE YEAR-END (a+b+c)				34,883,541.06	22,586,956.17	48,539,663.99	106,010,161.22

SCHEDULE - 3

PARTICULARS	Amount - Rs.			
	Previous Year		TOTAL	
	PLAN	NON-PLAN	GPF	Previous Year
EARMARKED/ENDOWMENT FUNDS				
a) Opening balance of the funds	34,302,013.06	21,507,450.98	45,012,701.29	100,822,165.33
b) Additions to the Funds:				
i. Donations/Grants	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-
iii. Other additions -Bank Interest	-	7,138.90	2,168,875.36	2,176,014.26
-Other Addition / Transfer from Capital Fund	-	-	-	-
- New Purchases	2,034,296.00	1,036,120.00	-	3,070,416.00
- Staff Subscription & GPF Interest	-	-	12,751,250.00	12,751,250.00
Total (b)	2,034,296.00	1,043,258.90	14,920,125.36	17,997,680.26
TOTAL (a+b)	36,336,309.06	22,550,709.88	59,932,826.65	118,819,845.59
c) Utilisation/Expenditure towards objectives of funds				
i. Capital Expenditure				
-Fixed Assets	-	-	-	-
-Loss on sale of Car	253,190.00	-	-	253,190.00
- Deductions/ Adjustments during the year	-	-	11,229,806.00	11,229,806.00
- Depreciation during the year	3,575,475.00	382,300.00	-	3,957,775.00
-Others	-	-	-	-
Total	3,828,665.00	382,300.00	11,229,806.00	15,440,771.00
ii. Revenue Expenditure				
-Salaries, Wages and allowances etc.	-	-	-	-
- Deductions/ Adjustments during the year	-	185,423.66	2,952,133.42	3,137,557.08
-Other Administrative expenses	-	-	455.00	455.00
Total	-	185,423.66	2,952,588.42	3,138,012.08
TOTAL (c)	3,828,665.00	567,723.66	14,182,394.42	18,578,783.08
NET BALANCE AS AT THE YEAR-END (a+b+c)	32,507,644.06	21,982,986.22	45,750,432.23	100,241,062.51

**SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT
31st MARCH 2008 (PLAN & NON PLAN)**

PARTICULARS	Fixed Assets Fund		Artist Welfare Fund	
	PLAN	NON-PLAN	PLAN	NON-PLAN
	CURRENT YEAR		CURRENT YEAR	
EARMARKED/ENDOWMENT FUNDS				
a) Opening balance of the funds	32,507,644.06	20,826,625.17	-	142,970.05
b) Additions to the Funds:				
i. Donations/Grants	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	1,585.95
-Other Addition / Transfer from Capital Fund	11,185.00	-	-	-
- New Purchases	5,826,936.00	587,635.00	-	-
Total (b)	5,838,121.00	587,635.00	-	1,585.95
TOTAL (a+b)	38,345,765.06	21,414,260.17	-	144,556.00
**Adjustment is on account of revision in prices in case of Grant Capitalized for publication/ free gift of library books				
c) Utilisation/Expenditure towards objectives of funds				
i. Capital Expenditure				
-Fixed Assets	-	-	-	-
-Loss on sale of Car	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-
- Depreciation during the year	3,462,224.00	534,468.00	-	-
-Others	-	-	-	-
Total	3,462,224.00	534,468.00	-	-
ii. Revenue Expenditure				
-Salaries, Wages and allowances etc.	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-
-Other Administrative expenses	-	-	-	-
Total	-	-	-	-
TOTAL (c)	3,462,224.00	534,468.00	-	-
NET BALANCE AS AT THE YEAR-END (a+b-c)	34,883,541.06	20,879,792.17	-	144,556.00

Notes

- 1) Disclosures shall be made under relevant heads based on conditions attaching to the grants
- 2) Plan Funds received from the Central/State Governments are to be shown as separate Funds and not to be mixed up with any other Funds.

ANNEXURE TO SCHEDULE - 3

PARTICULARS	Amount Rs.			
	Govt. Grant Capitalised for publication & Journal		TOTAL	TOTAL
	PLAN	NON-PLAN	PLAN	NON PLAN
	CURRENT YEAR		CURRENT YEAR	
EARMARKED/ENDOWMENT FUNDS				
a) Opening balance of the funds	-	1,013,391.00	32,507,644.06	21,982,986.22
b) Additions to the Funds:				
i. Donations/Grants	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	1,585.95
-Other Addition / Transfer from Capital Fund	-	478,862.00	11,185.00	478,862.00
- New Purchases	-	383,147.00	5,826,936.00	970,782.00
Total (b)	-	862,009.00	5,838,121.00	1,451,229.95
TOTAL (a+b)	-	1,875,400.00	38,345,765.06	23,434,216.17
**Adjustment is on account of revision in prices in case of Grant Capitalized for publication/ free gift of library books				
c) Utilisation/Expenditure towards objectives of funds				
i. Capital Expenditure				
-Fixed Assets	-	-	-	-
-Loss on sale of Car	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-
- Depreciation during the year	-	-	3,462,224.00	534,468.00
-Others	-	-	-	-
Total	-	-	3,462,224.00	534,468.00
ii. Revenue Expenditure				
-Salaries, Wages and allowances etc.	-	-	-	-
- Deductions/ Adjustments during the year	-	312,792.00	-	312,792.00
-Other Administrative expenses	-	-	-	-
Total	-	312,792.00	-	312,792.00
TOTAL (c)	-	312,792.00	3,462,224.00	847,260.00
NET BALANCE AS AT THE YEAR-END (a+b-c)	-	1,562,608.00	34,883,541.06	22,586,956.17

**SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT
31st MARCH 2008 (PLAN & NON PLAN)**

PARTICULARS	Fixed Assets Fund		Artist Welfare Fund	
	PLAN	NON-PLAN	PLAN	NON-PLAN
	PREVIOUS YEAR		PREVIOUS YEAR	
a) Opening balance of the funds	34,302,013.06	20,551,555.17	-	135,831.15
b) Additions to the Funds:				
i. Donations/Grants	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	7,138.90
-Other Addition	-	-	-	-
- Grant Capitalized/ New Addition	2,034,296.00	657,370.00	-	-
Total (b)	2,034,296.00	657,370.00	-	7,138.90
TOTAL (a+b)	36,336,309.06	21,208,925.17	-	142,970.05
c) Utilisation/Expenditure towards objectives of funds				
i. Capital Expenditure				
-Fixed Assets				
-Loss on sale of car	-	-	-	-
- Deductions/ Adjustments during the year	253,190.00	-	-	-
- Depreciation during the year	-	382,300.00	-	-
-Others	3,575,475.00	-	-	-
Total	3,828,665.00	382,300.00	-	-
ii. Revenue Expenditure				
-Salaries, Wages and allowances etc.	-	-	-	-
-Rent	-	-	-	-
-Other Administrative expenses	-	-	-	-
Total	-	-	-	-
TOTAL (c)	3,828,665.00	382,300.00	-	-
NET BALANCE AS AT THE YEAR-END (a+b-c)	32,507,644.06	20,826,625.17	-	142,970.05

ANNEXURE TO SCHEDULE - 3

PARTICULARS	Amount - Rs.			
	Govt. Grant Capitalised for publication & Journal		TOTAL	TOTAL
	PLAN	NON-PLAN	PLAN	NON-PLAN
	PREVIOUS YEAR		PREVIOUS YEAR	
a) Opening balance of the funds	-	820,064.66	34,302,013.06	21,507,450.98
b) Additions to the Funds:				
i. Donations/Grants	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	7,138.90
-Other Addition	-	-	-	-
- Grant Capitalized/ New Addition	-	378,750.00	2,034,296.00	1,036,120.00
Total (b)	-	378,750.00	2,034,296.00	1,043,258.90
TOTAL (a+b)	-	1,198,814.66	36,336,309.06	22,550,709.88
c) Utilisation/Expenditure towards objectives of funds				
i. Capital Expenditure				
-Fixed Assets	-	-	-	-
-Loss on sale of car	-	-	-	-
-Deductions/ Adjustments during the year	-	-	253,190.00	-
-Depreciation during the year	-	-	-	382,300.00
-Others	-	-	3,575,475.00	-
Total	-	-	3,828,665.00	382,300.00
ii. Revenue Expenditure				
-Salaries, Wages and allowances etc.	-	-	-	-
-Rent	-	185,423.66	-	185,423.66
-Other Administrative expenses	-	-	-	-
Total	-	185,423.66	-	185,423.66
TOTAL (c)	-	185,423.66	3,828,665.00	567,723.66
NET BALANCE AS AT THE YEAR-END (a+b-c)	-	1,013,391.00	32,507,644.06	21,982,986.22

**SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT
31st MARCH 2008 (PLAN & NON PLAN)**

PARTICULARS	Provident Fund					TOTAL CURRENT YEAR
	SNA	K.KENDRA	JNMDA	RABINDRA RANGSHALA	Surplus fund	
EARMARKED/ENDOWMENT FUNDS						
a) Opening balance of the funds	23,215,558.00	14,972,222.00	3,194,275.00	214,954.00	4,153,423.23	45,750,432.23
b) Additions to the Funds:						
i. Donations/Grants	-	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	2,972,423.76	2,972,423.76
-Other Addition /	-	-	-	-	-	-
- New Purchases	-	-	-	-	-	-
- Staff Subscription & GPF Interest	7,899,192.00	3,435,774.00	1,820,201.00	212,447.00	-	13,367,614.00
Total (b)	7,899,192.00	3,435,774.00	1,820,201.00	212,447.00	2,972,423.76	16,340,037.76
TOTAL (a+b)	1,114,750.00	18,407,996.00	5,014,476.00	427,401.00	7,125,846.99	62,090,469.99
c) Utilisation/Expenditure towards objectives of funds						
i. Capital Expenditure						
-Fixed Assets	-	-	-	-	-	-
- Deductions/ Adjustments during the year	5,821,115.00	2,542,970.00	1,794,964.00	134,065.00	-	10,293,114.00
- Depreciation during the year	-	-	-	-	-	-
-Others	-	-	-	-	-	-
Total	5,821,115.00	2,542,970.00	1,794,964.00	134,065.00	-	10,293,114.00
ii. Revenue Expenditure						
-Salaries, Wages and allowances etc.	-	-	-	-	-	-
-Interest Paid	-	-	-	-	3,257,367.00	3,257,367.00
-Other Administrative expenses	-	-	-	-	325.00	325.00
Total	-	-	-	-	3,257,692.00	3,257,692.00
TOTAL (c)	5,821,115.00	2,542,970.00	1,794,964.00	134,065.00	3,257,692.00	13,550,806.00
NET BALANCE AS AT THE YEAR-END (a+b+c)	25,293,635.00	15,865,026.00	3,219,512.00	293,336.00	3,868,154.99	48,539,663.99

ANNEXURE TO SCHEDULE - 3

PARTICULARS	Provident Fund					Surplus Fund	TOTAL PREVIOUS YEAR
	SNA	K.KENDRA	JNMDA	RABINDRA RANGSHALA			
Amount Rs.							
EARMARKED/ENDOWMENT FUNDS							
a) Opening balance of the funds	22,774,005.00	13,204,883.00	3,438,265.00	658,412.00	4,937,136.29		45,012,701.29
b) Additions to the Funds:							
i. Donations/Grants	-	-	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	2,168,875.36		2,168,875.36
-Other Addition /	-	-	-	-	-	-	-
- New Purchases	-	-	-	-	-	-	-
- Staff Subscription & GPF Interest	7,395,981.00	3,389,790.00	1,748,553.00	216,926.00	-		12,751,250.00
Total (b)	7,395,981.00	3,389,790.00	1,748,553.00	216,926.00	2,168,875.36		14,920,125.36
TOTAL (a+b)	30,169,986.00	16,594,673.00	5,186,818.00	875,338.00	7,106,011.65		59,932,826.65
c) Utilisation/Expenditure towards objectives of funds							
i. Capital Expenditure							
-Fixed Assets	-	-	-	-	-	-	-
- Deductions/ Adjustments during the year	6,954,428.00	1,622,451.00	1,992,543.00	660,384.00	-		11,229,806.00
- Depreciation during the year	-	-	-	-	-	-	-
-Others	-	-	-	-	-	-	-
Total	6,954,428.00	1,622,451.00	1,992,543.00	660,384.00	-		11,229,806.00
ii. Revenue Expenditure							
-Salaries, Wages and allowances etc.	-	-	-	-	-	-	-
-Interest Paid	-	-	-	-	2,952,133.42		2,952,133.42
-Other Administrative expenses	-	-	-	-	455.00		455.00
Total	-	-	-	-	2,952,588.42		2,952,588.42
TOTAL (c)	6,954,428.00	1,622,451.00	1,992,543.00	660,384.00	2,952,588.42		14,182,394.42
NET BALANCE AS AT THE YEAR-END (a+b+c)	23,215,558.00	14,972,222.00	3,194,275.00	214,954.00	4,153,423.23		45,750,432.23

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT
31st MARCH 2008 (PLAN & NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)		TOTAL
	PLAN	NON PLAN	
SECURED LOANS AND BORROWINGS			
1. Central Government	-	-	-
2. State Government (Specify)	-	-	-
3. Financial Institutions			
a) Term Loans	-	-	-
b) Interest accrued and due	-	-	-
4. Banks			
a) Term Loans	-	-	-
- Interest accrued and due	-	-	-
b) Other Loans (specify)	-	-	-
- Interest accrued and due	-	-	-
- Overdraft facility from Canara Bank	-	-	-
5. Other Institutions and Agencies	-	-	-
6. Debentures and Bonds	-	-	-
7. Others (specify)	-	-	-
	-	-	-

SCHEDULE - 4

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2006-2007)		TOTAL
	PLAN	NON PLAN	
SECURED LOANS AND BORROWINGS			
1. Central Government	-	-	-
2. State Government (Specify)	-	-	-
3. Financial Institutions			
a) Term Loans	-	-	-
b) Interest accrued and due	-	-	-
4. Banks			
a) Term Loans	-	-	-
- Interest accrued and due	-	-	-
b) Other Loans (specify)	-	-	-
- Interest accrued and due	-	-	-
- Overdraft facility from Canara Bank	-	-	-
5. Other Institutions and Agencies	-	-	-
6. Debentures and Bonds	-	-	-
7. Others (specify)	-	-	-
	-	-	-

**SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT
31st MARCH 2008 (PLAN & NON PLAN)**

PARTICULARS	CURRENT YEAR (2007-2008)		
	PLAN	NON PLAN	TOTAL
UNSECURED LOANS AND BORROWINGS			
1. Central Government	-	-	-
2. State Government (Specify)	-	-	-
3. Financial Institutions	-	-	-
4. Banks:			
a) Term Loans	-	-	-
b) Other Loans (specify)	-	-	-
5. Other Institutions and Agencies	-	-	-
6. Debentures and Bonds	-	-	-
7. Fixed Deposits	-	-	-
8. Others (Specify)	-	-	-
TOTAL	-	-	-

PARTICULARS	CURRENT YEAR (2007-2008)		
	PLAN	NON PLAN	TOTAL
DEFERRED CREDIT LIABILITIES:			
a) Acceptances secured by hypothecation of capital equipment and other assets	-	-	-
b) Others	-	-	-
TOTAL	-	-	-

SCHEDULE - 5

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2006-2007)		TOTAL
	PLAN	NON PLAN	
UNSECURED LOANS AND BORROWINGS			
1. Central Government	-	-	-
2. State Government (Specify)	-	-	-
3. Financial Institutions	-	-	-
4. Banks:			
a) Term Loans	-	-	-
b) Other Loans (specify)	-	-	-
5. Other Institutions and Agencies	-	-	-
6. Debentures and Bonds	-	-	-
7. Fixed Deposits	-	-	-
8. Others (Specify)	-	-	-
TOTAL	-	-	-

SCHEDULE - 6

PARTICULARS	PREVIOUS YEAR (2006-2007)		TOTAL
	PLAN	NON PLAN	
DEFERRED CREDIT LIABILITIES:			
a) Acceptances secured by hypothecation of capital equipment and other assets	-	-	-
b) Others	-	-	-
TOTAL	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT
31st MARCH 2008 (PLAN & NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)			TOTAL
	PLAN	NON PLAN	GPF	
CURRENT LIABILITIES AND PROVISIONS				
A. CURRENT LIABILITIES				
1. Acceptances				
Security Deposits	60,000.00	24,200.00	-	84,200.00
Caution Money Deposits	-	234,520.00	-	234,520.00
Library Membership Deposits	-	155,650.00	-	155,650.00
ICCR Stipend	-	45,265.00	-	45,265.00
Mess Security	-	20,400.00	-	20,400.00
2. Sundry Creditors				
a) For Goods	-	-	-	-
b) Others	-	-	-	-
3. Advances Received	-	-	-	-
4. Interest accrued but not due on:				
a) Secured Loans/borrowings	-	-	-	-
b) Unsecured Loans/borrowings	-	-	-	-
5. Statutory Liabilities:				
a) Overdue	-	-	-	-
b) Others	-	-	-	-
6. Other current Liabilities				
Undisbursed Honarium	4,820.00	5,000.00	-	9,820.00
Other Payable & Recoverable	9,666,064.00	203,542.00	144,556.00	9,869,606.00
Sundry Outstanding liabilities	4,511,025.00	831,326.00	-	5,342,351.00
7. Unspent balance of the grant at the end of the year	1,610,015.95	342,622.67	-	1,952,638.62
TOTAL (A)	15,851,924.95	1,862,525.67	144,556.00	17,714,450.62
B. PROVISIONS				
1. For Taxation	-	-	-	-
2. Gratuity	-	-	-	-
3. Superannuation/Pension	-	-	-	-
4. Accumulated Leave Encashment	-	-	-	-
5. Trade Warranties/Claims	-	-	-	-
6. Others (Specify)	-	-	-	-
TOTAL (B)	-	-	-	-
TOTAL (A+B)	15,851,924.95	1,862,525.67	144,556.00	17,714,450.62

SCHEDULE - 7

PARTICULARS	Amount Rs.		
	PREVIOUS YEAR (2006-2007)		
	PLAN	NON PLAN	TOTAL
CURRENT LIABILITIES AND PROVISIONS			
A. CURRENT LIABILITIES			
1. Acceptances			
Security Deposits	60,000.00	22,700.00	82,700.00
Caution Money Deposits	-	188,220.00	188,220.00
Library Membership Deposits	-	149,050.00	149,050.00
ICCR Stipend	-	45,265.00	45,265.00
Mess Security	-	19,900.00	19,900.00
2. Sundry Creditors			
a) For Goods	-	-	-
b) Others	-	-	-
3. Advances Received	-	-	-
4. Interest accrued but not due on:			
a) Secured Loans/borrowings	-	-	-
b) Unsecured Loans/borrowings	-	-	-
5. Statutory Liabilities:			
a) Overdue	-	-	-
b) Others	817.00	-	817.00
6. Other current Liabilities			
Undisbursed Honarium	4,820.00	5,000.00	9,820.00
Other Payable & Recoverable	1,605,439.00	192,512.00	1,797,951.00
Sundry Outstanding liabilities	7,942,885.00	1,022,453.00	8,965,338.00
7. Unspent balance of the grant at the end of the year	7,687,626.70	99,949.67	7,787,576.37
TOTAL (A)	17,301,587.70	1,745,049.67	19,046,637.37
B. PROVISIONS			
1. For Taxation	-	-	-
2. Gratuity	-	-	-
3. Superannuation/Pension	-	-	-
4. Accumulated Leave Encashment	-	-	-
5. Trade Warranties/Claims	-	-	-
6. Others (Specify)	-	-	-
TOTAL (B)	-	-	-
TOTAL (A+B)	17,301,587.70	1,745,049.67	19,046,637.37

**SANGEET NATAK AKADEMI, NEW DELHI SCHEDULES OF FIXED ASSETS
FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31st MARCH 2008
(PLAN & NON PLAN)**

GROSS BLOCK						
Sl. No.	DESCRIPTION	Rate of Dep. (%)	Cost/valuation As at beginning of the year	Additions during the year	Deductions during the year	Cost/valuation at the year-end
PLAN						
SNA						
1	Furniture & Office Equipments	10%	6,042,563.19	75,487.00	-	6,118,050.19
2	Filming & Recording Appliances	15%	21,058,242.51	924,430.00	-	21,982,672.51
3	Tapes, Discs , Gramophone Records Slides & Video Cassettes	15%	3,840,428.63	-	-	3,840,428.63
4	Purchase of Technical Equipments & Storage Devices	15%	1,188,200.00	-	-	1,188,200.00
5	Museum items	10%	824,850.43	-	-	824,850.43
6	Libarary Books Libarary Books (Free Gifts)	10%	2,748,154.56 41,895.00	191,918.00 11,185.00	-	2,940,072.56 53,080.00
7	Van	20%	308,202.00	-	-	308,202.00
8	Documentary Films		3,632,475.08	-	-	3,632,475.08
9	Air-Conditioners	15%	1,721,851.00	-	-	1,721,851.00
10	EBABX - Electronic Telephone	15%	181,011.70	-	-	181,011.70
11	Computers	60%	4,903,654.00	156,721.00	-	5,060,375.00
12	Computers Peripherals	15%	72,698.00	44,189.00	-	116,887.00
13	Light & Sound Equipments	15%	952,876.00	-	-	952,876.00
14	Televisions	15%	63,950.00	-	-	63,950.00
15	Fire Safety Equipments	15%	348,696.00	-	-	348,696.00
TOTAL			47,929,748.10	1,403,930.00	-	49,333,678.10
PREVIOUS YEAR			46,674,479.10	1,878,269.00	623,000.00	47,929,748.10
KATHAK KENDRA						
1	Furniture & Office Equipments	10%	1,657,074.84	133,712.00	-	1,790,786.84
2	Filming & Recording Applicances	15%	32,751.01	-	-	32,751.01
3	Tapes, Discs & Films	15%	3,247.72	-	-	3,247.72
4	Musical Instruments	15%	220,229.58	53,200.00	-	273,429.58
5	Costumes & Artificial Jewellery	15%	186,985.58	-	-	186,985.58
6	Light & Sound Equipments	15%	84,242.41	-	-	84,242.41
7	Equipments Documentation	15%	215,979.10	-	-	215,979.10
8	Construction of Kathak Hall	10%	468,400.00	-	-	468,400.00
9	Construction of Two Sheds	10%	410,300.00	-	-	410,300.00
10	Computers	60%	212,626.00	51,896.00	-	264,522.00
11	Leasehold Land		1,138,043.00	-	-	1,138,043.00
TOTAL(a)			4,629,879.24	238,808.00	-	4,868,687.24
PREVIOUS YEAR			4,557,429.24	72,450.00	-	4,629,879.24
JNMDA						
1	Furniture & Office Equipments	10%	2,165,955.52	39,863.00	-	2,205,818.52
2	Transformer	15%	17,000.00	-	-	17,000.00
3	Staff Van	15%	99,255.51	-	-	99,255.51

SCHEDULE - 8

Amount Rs.							
Sl. No.	DESCRIPTION	DEPRECIATION			NET BLOCK		
		As at the beginning of the year	On addition during the year	On deductions during the year	Total up to the year-end	As at the Current year-end	As at the Previous year-end
PLAN							
SNA							
1	Furniture & Office Equipments	2,632,063.27	346,078.00	-	2,978,141.27	3,139,908.92	3,410,499.92
2	Filming & Recording Appliances		980,303.00	-		6,362,778.06	6,418,651.06
3	Tapes, Discs , Gramophone Records	2,669,847.81	175,587.00	-	2,845,434.81	994,993.82	1,170,580.82
	Slides & Video Cassettes	-	-	-	-	-	-
4	Purchase of Technical Equipments & Storage Devices	282,927.25	135,791.00	-	418,718.25	769,481.75	905,272.75
		-	-	-	-	-	-
5	Museum items	221,181.68	60,367.00	-	281,548.68	543,301.75	603,668.75
6	Library Books	918,338.01	186,176.00	-	1,104,514.01	1,835,558.55	1,829,816.55
	Library Books (Free Gifts)	-	-	-	-	53,080.00	41,895.00
7	Van	224,988.28	16,643.00	-	241,631.28	66,570.72	83,213.72
8	Documentary Films	-	-	-	-	3,632,475.08	3,632,475.08
9	Air-Conditioners	771,797.92	142,508.00	-	914,305.92	807,545.08	950,053.08
10	EBABX - Electronic Telephone	125,838.39	8,276.00	-	134,114.39	46,897.31	55,173.31
11	Computers	4,146,137.81	503,328.00	-	4,649,465.81	410,909.19	757,516.19
12	Computers Peripherals	1,813.00	12,997.00	-	14,810.00	102,077.00	70,885.00
13	Light & Sound Equipments	570,908.92	57,295.00	-	628,203.92	324,672.08	381,967.08
14	Televisions	31,949.89	4,800.00	-	36,749.89	27,200.11	32,000.11
15	Fire Safety Equipments	192,587.71	23,416.00	-	216,003.71	132,692.29	156,108.29
	TOTAL		2,653,565.00	-			
	PREVIOUS YEAR		2,664,384.00	369,810.00			
KATHAK KENDRA							
1	Furniture & Office Equipments	758,402.20	95,391.00	-	853,793.20	936,993.64	898,672.64
2	Filming & Recording Appliances	22,769.18	1,497.00	-	24,266.18	8,484.83	9,981.83
3	Tapes, Discs & Films	2,258.59	148.00	-	2,406.59	841.13	989.13
4	Musical Instruments	62,024.77	26,201.00	-	88,225.77	185,203.81	158,204.81
5	Costumes & Artificial Jewellery	104,019.06	12,445.00	-	116,464.06	70,521.52	82,966.52
6	Light & Sound Equipments	58,564.64	3,852.00	-	62,416.64	21,825.77	25,677.77
7	Equipments Documentation	150,016.98	9,894.00	-	159,910.98	56,068.12	65,962.12
8	Construction of Kathak Hall	191,814.40	27,659.00	-	219,473.40	248,926.60	276,585.60
9	Construction of Two Sheds	168,022.30	24,228.00	-	192,250.30	218,049.70	242,277.70
10	Computers	175,116.60	30,098.00	-	205,214.60	59,307.40	37,509.40
11	Leasehold Land	-	-	-	-	1,138,043.00	1,138,043.00
	TOTAL(a)	1,693,008.72	231,413.00	-	1,924,421.72	2,944,265.52	2,936,870.52
	PREVIOUS YEAR	1,428,247.72	264,761.00	-	1,693,008.72	2,936,870.52	3,129,181.52
JNMDA							
1	Furniture & Office Equipments	782,747.38	138,855.00	-	921,602.38	1,284,216.14	1,383,208.14
2	Transformer	11,818.13	777.00	-	12,595.13	4,404.87	5,181.87
3	Staff Van	69,002.10	4,538.00	-	73,540.10	25,715.41	30,253.41

4	Costumes & Ornaments	15%	273,800.00	-	-	273,800.00
5	Light & Sound Equipment	15%	311,049.18	-	-	311,049.18
6	Construction of Temporary Garrage	100%	3,635.00	-	-	3,635.00
7	Musical Instrument	15%	159,406.00	-	-	159,406.00
8	Construction of Mandap	10%	129,583.99	-	-	129,583.99
9	Construction of Classroom	10%	449,400.00	-	-	449,400.00
10	Addition of Mandap	10%	29,550.00	-	-	29,550.00
11	Telex Machine	15%	14,950.00	-	-	14,950.00
12	Ambassdor Car (Office)	15%	180,311.00	-	-	180,311.00
13	Tech. Equipment (Documentation)	15%	150,173.00	-	-	150,173.00
14	Typing Machine/Electric Type writer	15%	36,833.00	-	-	36,833.00
15	Fax Machine	15%	83,023.00	-	-	83,023.00
16	Photo copy Machine	15%	531,460.00	-	-	531,460.00
17	Generator	15%	79,900.00	-	-	79,900.00
18	Computer	60%	-	65,520.00	-	65,520.00
19	Construction of Rehearsal Hall	10%	2,263,132.00	-	-	2,263,132.00
20	Construction of Toilet Block	10%	-	350,000.00	-	350,000.00
21	Cycle Shed	10%	440,980.00	-	-	440,980.00
22	Office Car	15%	406,139.00	-	-	406,139.00
TOTAL(a)			7,825,536.20	455,383.00	-	8,280,919.20
PREVIOUS YEAR			7,741,959.20	83,577.00	-	7,825,536.20
Capital Work in Progress			-	3,740,000.00	-	3,740,000.00
RABINDRA RANGSHALA						
1	Land & Building		4,002,546.00	-	-	4,002,546.00
2	Furniture & Office Equipments	10%	504,691.00	-	-	504,691.00
3	Generator	15%	30,000.00	-	-	30,000.00
4	Electrical Installations & Fittings	15%	1,464,153.00	-	-	1,464,153.00
TOTAL			6,001,390.00	-	-	6,001,390.00
PREVIOUS YEAR			6,001,390.00	-	-	6,001,390.00
GRAND TOTAL(a+b)			66,386,553.54	2,098,121.00	-	68,484,674.54
PREVIOUS YEAR			64,975,257.54	2,034,296.00	623,000.00	66,386,553.54
Capital Work in Progress			-	3,740,000.00	-	3,740,000.00
SANGEET NATAK AKADEMI						
1	Furniture & Office Equipments	10%	2,390,723.00	436,936.00	-	2,827,659.00
2	Library Books	10%	888,462.00	-	-	888,462.00
	Library Books : Software Form	60%	29,565.00	-	-	29,565.00
3	Staff Car	15%	365,071.00	-	-	365,071.00
4	Other Assets					
a)	Filming & Recording Applicances	15%	136,053.00	-	-	136,053.00
b)	Tapes, Discs , Gramophone Records Film Etc	15%	446,276.00	-	-	446,276.00
c)	Museum Items	10%	44,501.00	-	-	44,501.00
d)	Computers	60%	214,518.00	-	-	214,518.00
e)	Computer Peripherals	15%	64,266.00	-	-	64,266.00
TOTAL			4,579,435.00	436,936.00	-	5,016,371.00
PREVIOUS YEAR			3,978,195.00	601,240.00	-	4,579,435.00

4	Costumes & Ornaments	149,701.95	18,615.00	-	168,316.95	105,483.05	124,098.05
5	Light & Sound Equipment	205,969.46	15,762.00	-	221,731.46	89,317.72	105,079.72
6	Construction of Temporary Garrage	3,635.00	-	-	3,635.00	-	-
7	Musical Instrument	109,877.48	7,429.00	-	117,306.48	42,099.52	49,528.52
8	Construction of Mandap	53,066.26	7,652.00	-	60,718.26	68,865.73	76,517.73
9	Construction of Classroom	184,033.40	26,537.00	-	210,570.40	238,829.60	265,366.60
10	Addition of Mandap	12,101.05	1,745.00	-	13,846.05	15,703.95	17,448.95
11	Telex Machine	10,392.97	684.00	-	11,076.97	3,873.03	4,557.03
12	Ambassdor Car (Office)	125,351.30	8,244.00	-	133,595.30	46,715.70	54,959.70
13	Tech. Equipment (Documentation)	104,399.77	6,866.00	-	111,265.77	38,907.23	45,773.23
14	Typing Machine/Electric Type writer	25,605.09	1,684.00	-	27,289.09	9,543.91	11,227.91
15	Fax Machine	57,717.67	3,796.00	-	61,513.67	21,509.33	25,305.33
16	Photo copy Machine	207,368.80	48,614.00	-	255,982.80	275,477.20	324,091.20
17	Generator	55,546.19	3,653.00	-	59,199.19	20,700.81	24,353.81
18	Computer	-	108.00	-	108.00	65,412.00	-
19	Construction of Rehearsal Hall	926,774.77	133,636.00	-	1,060,410.77	1,202,721.23	1,336,357.23
20	Construction of Toilet Block	-	575.00	-	575.00	349,425.00	-
21	Cycle Shed	83,883.82	35,710.00	-	119,593.82	321,386.18	357,096.18
22	Office Car	282,346.11	18,569.00	-	300,915.11	105,223.89	123,792.89
TOTAL(a)		3,461,338.70	484,049.00	-	3,945,387.70	4,335,531.50	4,364,197.50
PREVIOUS YEAR		2,923,025.70	538,313.00	-	3,461,338.70	4,364,197.50	4,818,933.50
Capital Work in Progress		-	-	-	-	3,740,000.00	
RABINDRA RANGSHALA							
1	Land & Building	-	-	-	-	4,002,546.00	4,002,546.00
2	Furniture & Office Equipments	255,863.46	24,883.00	-	280,746.46	223,944.54	248,827.54
3	Generator	20,855.75	1,372.00	-	22,227.75	7,772.25	9,144.25
4	Electrical Installations & Fittings	1,017,871.46	66,942.00	-	1,084,813.46	379,339.54	446,281.54
TOTAL		1,294,590.67	93,197.00	-	1,387,787.67	4,613,602.33	4,706,799.33
PREVIOUS YEAR		1,186,573.67	108,017.00	-	1,294,590.67	4,706,799.33	4,814,816.33
GRAND TOTAL(a+b)		-	3,462,224.00	-	-	-	-
PREVIOUS YEAR		-	3,575,475.00	369,810.00	-	-	-
Capital Work in Progress		-	-	-	-	3,740,000.00	
SANGEET NATAK AKADEMI							
1	Furniture & Office Equipments	884,743.36	178,226.00	-	1,062,969.36	1,764,689.64	1,505,979.64
2	Library Books	328,120.97	56,034.00	-	384,154.97	504,307.03	560,341.03
	Library Books : Software Form	27,038.00	1,516.00	-	28,554.00	1,011.00	2,527.00
3	Staff Car	116,627.12	37,267.00	-	153,894.12	211,176.88	248,443.88
4	Other Assets	-	-	-	-	-	-
a)	Filming & Recording Applicances	94,583.64	6,220.00	-	100,803.64	35,249.36	41,469.36
b)	Tapes, Discs , Gramophone Records Film Etc	310,249.32	20,404.00	-	330,653.32	115,622.68	136,026.68
c)	Museum Items	18,223.77	2,628.00	-	20,851.77	23,649.23	26,277.23
d)	Computers	353.00	128,499.00	-	128,852.00	85,666.00	214,165.00
e)	Computer Peripherals	27.00	9,636.00	-	9,663.00	54,603.00	64,239.00
TOTAL		1,779,966.18	440,430.00	-	2,220,396.18	2,795,974.82	2,799,468.82
PREVIOUS YEAR		1,498,322.18	281,644.00	-	1,779,966.18	2,799,468.82	2,479,872.82

KATHAK KENDRA						
1	Furniture & Office Equipments	10%	387,075.24	18,580.00	-	405,655.24
2	Recording & Filming Appliances	15%	32,161.08	-	-	32,161.08
3	Tapes, Discs & Films	15%	2,219.39	-	-	2,219.39
4	Musical Instruments	15%	136,517.00	-	-	136,517.00
5	Costumes & Artificial Jewellery	15%	24,327.31	-	-	24,327.31
6	Utensils	15%	1,468.07	-	-	1,468.07
7	Library Books	10%	99,877.37	4,620.00	-	104,497.37
8	Hostel Furniture	10%	52,427.50	-	-	52,427.50
9	Computers	60%	-	105,352.00	-	105,352.00
TOTAL(b)			736,072.96	128,552.00	-	864,624.96
PREVIOUS YEAR			718,384.96	17,688.00	-	736,072.96
JNMDA						
1	Furniture & Office Equipments	10%	257,766.60	-	-	257,766.60
2	Library Books	10%	261,499.75	22,147.00	-	283,646.75
3	Duplicating Machine	15%	3,346.00	-	-	3,346.00
4	Costumes	15%	3,880.00	-	-	3,880.00
5	Academi's Building	10%	290,697.00	-	-	290,697.00
6	Academi's Land		17,153,000.00	-	-	17,153,000.00
TOTAL(b)			17,970,189.35	22,147.00	-	17,992,336.35
PREVIOUS YEAR			17,931,747.35	38,442.00	-	17,970,189.35
GRAND TOTAL(a+b+c)			23,285,697.31	587,635.00	-	23,873,332.31
PREVIOUS YEAR			22,628,327.31	657,370.00	-	23,285,697.31
GRAND TOTAL(a+b)			89,672,250.85	2,685,756.00	-	92,358,006.85
PREVIOUS YEAR			87,603,584.85	2,691,666.00	623,000.00	89,672,250.85
Capital Work in Progress			-	3,740,000.00	-	3,740,000.00

KATHAK KENDRA							
1	Furniture & Office Equipments	189,397.71	19,773.00	-	209,170.71	196,484.53	197,677.53
2	Recording & Filming Appliances	22,358.12	1,470.00	-	23,828.12	8,332.96	9,802.96
3	Tapes, Discs & Films	1,542.08	102.00	-	1,644.08	575.31	677.31
4	Musical Instruments	58,304.59	11,732.00	-	70,036.59	66,480.41	78,212.41
5	Costumes & Artificial Jewellery	16,912.23	1,112.00	-	18,024.23	6,303.08	7,415.08
6	Utensils	816.49	98.00	-	914.49	553.58	651.58
7	Library Books	34,302.57	6,716.00	-	41,018.57	63,478.80	65,574.80
8	Hostel Furniture	26,348.47	2,608.00	-	28,956.47	23,471.03	26,079.03
9	Computers	-	173.00	-	173.00	105,179.00	-
TOTAL(b)		349,982.26	43,784.00	-	393,766.26	470,858.70	386,090.70
PREVIOUS YEAR		302,217.26	47,765.00	-	349,982.26	386,090.70	416,167.70
JNMDA							
1	Furniture & Office Equipments	129,542.69	12,822.00	-	142,364.69	115,401.91	128,223.91
2	Library Books	76,052.52	19,856.00	-	95,908.52	187,738.23	185,447.23
3	Duplicating Machine	2,326.41	153.00	-	2,479.41	866.59	1,019.59
4	Costumes	2,158.20	258.00	-	2,416.20	1,463.80	1,721.80
5	Academi's Building	119,043.88	17,165.00	-	136,208.88	154,488.12	171,653.12
6	Academi's Land	-	-	-	-	-	-
TOTAL(b)		329,123.70	50,254.00	-	379,377.70		
PREVIOUS YEAR		276,232.70	52,891.00	-	329,123.70		
GRAND TOTAL(a+b+c)		2,459,072.14	534,468.00	-	2,993,540.14		
PREVIOUS YEAR		2,076,772.14	382,300.00	-	2,459,072.14		
GRAND TOTAL(a+b)			3,996,692.00	-			
PREVIOUS YEAR			3,957,775.00	369,810.00			
Capital Work in Progress		-	-	-	-	3,740,000.00	

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT
31st MARCH 2008 (PLAN & NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)			TOTAL
	PLAN	NON PLAN	GPF	
INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS				
1. In Government Securities	-	-	-	-
2. Other approved Securities	-	-	-	-
3. Shares	-	-	-	-
4. Debentures and Bonds	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-
6. Others				
- FDR's with State Bank of India, New Delhi	-	-	20,083,097.00	20,083,097.00
- FDR's with Uco Bank, New Delhi	-	-	14,074,953.00	14,074,953.00
- FDR's with State Bank of India, Imphal	-	-	2,800,000.00	2,800,000.00
- Mutual Funds	-	-	4,000,000.00	4,000,000.00
TOTAL	-	-	40,958,050.00	40,958,050.00

PARTICULARS	CURRENT YEAR (2007-2008)			TOTAL
	PLAN	NON PLAN	GPF	
INVESTMENTS - OTHERS				
1. In Government Securities	-	-	-	-
2. Other approved Securities	-	-	-	-
3. Shares	-	-	-	-
4. Debentures and Bonds	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-
6. Others with Scheduled Bank	-	50,200.00	-	50,200.00
TOTAL	-	50,200.00	-	50,200.00

SCHEDULE - 9

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2006-2007)			TOTAL
	PLAN	NON PLAN	GPF	
INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS				
1. In Government Securities	-	-	-	-
2. Other approved Securities	-	-	-	-
3. Shares	-	-	-	-
4. Debentures and Bonds	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-
6. Others				
- FDR's with State Bank of India, New Delhi	-	-	28,622,032.00	28,622,032.00
- FDR's with Uco Bank, New Delhi	-	142,970.05	4,074,953.00	4,217,923.05
- FDR's with State Bank of India, Imphal	-	-	2,800,000.00	2,800,000.00
- Mutual Funds	-	-	-	-
TOTAL	-	142,970.05	35,496,985.00	35,639,955.05

SCHEDULE - 10

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2006-2007)			TOTAL
	PLAN	NON PLAN	GPF	
INVESTMENTS - OTHERS				
1. In Government Securities	-	-	-	-
2. Other approved Securities	-	-	-	-
3. Shares	-	-	-	-
4. Debentures and Bonds	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-
6. Others with Scheduled Bank	-	50,200.00	-	50,200.00
TOTAL	-	50,200.00	-	50,200.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT
31st MARCH 2008 (PLAN & NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)			TOTAL
	PLAN	NON PLAN	GPF	
CURRENT ASSETS, LOANS, ADVANCES ETC.				
A. CURRENT ASSETS:				
1. Inventories				
a) Stores and Spares				
Stock of Publication & Journal (Earmarked)	-	1,562,608.00	-	1,562,608.00
b) Loose Tools	-	-	-	-
c) Stock-in-trade	-	-	-	-
Finished Goods	-	-	-	-
Work-in-progress	-	-	-	-
Raw Materials	-	-	-	-
2. Sundry Debtors				
a) Debts Outstanding for a period exceeding six months	-	-	-	-
b) Others	-	23,400.00	-	23,400.00
3. Cash balances in hand (including cheques/drafts and imprest)	584,245.86	47,720.05	-	631,965.91
Cash in hand - ICCR		1,700.00	-	1,700.00
4. Bank Balances:				
a) With Scheduled Banks:				
-On Current Accounts	-	-	-	-
-On Deposit Accounts	-	-	-	-
-On Saving Accounts	1,025,770.09	294,902.62	2,914,869.23	4,235,541.94
-On Saving Accounts - ICCR	-	345,215.00	-	345,215.00
b) With non-scheduled Banks:				
-On Current Accounts	-	-	-	-
-On Deposit Accounts	-	-	-	-
-On Saving Accounts	-	-	-	-
5. Post Office-Savings Accounts	-	-	-	-
TOTAL(A)	1,610,015.95	2,275,545.67	2,914,869.23	6,800,430.85

SCHEDULE - 11

PARTICULARS	Amount Rs.			
	PREVIOUS YEAR (2006-2007)		GPF	TOTAL
	PLAN	NON PLAN		
CURRENT ASSETS, LOANS, ADVANCES ETC.				
A. CURRENT ASSETS:				
1. Inventories				
a) Stores and Spares				
Stock of Publication & Journal (Earmarked)	-	1,013,391.00	-	1,013,391.00
b) Loose Tools	-	-	-	-
c) Stock-in-trade				
Finished Goods	-	-	-	-
Work-in-progress	-	-	-	-
Raw Materials	-	-	-	-
2. Sundry Debtors				
a) Debts Outstanding for a period exceeding six months	-	-	-	-
b) Others	-	92,400.00	-	92,400.00
3. Cash balances in hand (including cheques/drafts and imprest)	345,189.86	70,802.45	-	415,992.31
Cash in hand - ICCR		7,000.00	-	7,000.00
4. Bank Balances:			-	
a) With Scheduled Banks:				
-On Current Accounts	-	-	-	-
-On Deposit Accounts	-	-	-	-
-On Saving Accounts	7,342,436.84	29,147.22	7,987,523.23	15,359,107.29
-On Saving Accounts - ICCR	-	292,315.00	-	292,315.00
b) With non-scheduled Banks:				
-On Current Accounts	-	-	-	-
-On Deposit Accounts	-	-	-	-
-On Saving Accounts	-	-	-	-
5. Post Office-Savings Accounts	-	-	-	-
TOTAL(A)	7,687,626.70	1,505,055.67	7,987,523.23	17,180,205.60

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT
31st MARCH 2008 (PLAN & NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)			
	PLAN	NON PLAN	GPF	TOTAL
CURRENT ASSETS, LOANS, ADVANCES ETC. (Contd.)				
B. LOANS, ADVANCES AND OTHER ASSETS				
1. Loans				
a) Staff				
Festival Advances	(4,440.00)	86,517.00	-	82,077.00
Conveyance Advances	27,588.00	249,734.00	-	277,322.00
House Building Advances	220,614.00	184,702.00	-	405,316.00
Computer Advances	200,000.00	(22,440.00)	-	177,560.00
LTC Advances	-	-	-	-
b) Other Entities engaged in activities/objectives similar to that of the Entity	-	-	-	-
c) Other				
2. Advances and other amounts recoverable in cash or in kind or for value to be received				
a) On Capital Account	13,949,821.00	-	-	13,949,821.00
b) Prepayments	-			
Prepaid Expenses	-	-	-	-
c) Others				
Advance to Staff for Program & Activites	909,715.00	600.00	-	910,315.00
Advance to Outside Parties	5,051,159.00	20,000.00	-	5,071,159.00
Security Deposit	63,250.00	26,000.00	-	89,250.00
Other Recoverable / Payable	3,661.50	197,826.00	-	201,487.50
Advance to Govt. Agencies	-	-	-	-
Advance to CCW, AIR (Civil & Electrical)	1,457,195.00	900,000.00	-	2,357,195.00
TDS Recoverable	6,598.00	22,988.00	283,196.00	312,782.00
3. Income Accrued				
a) On Investments from Earmarked/Endowment Funds	-	-	4,528,104.76	4,528,104.76
b) On Investments - Others	-	-	-	-
c) On Loans & Advances	-	-	-	-
d) Others	-	-	-	-
4. Claims Receivable				
(b)Non Plan A/c	-	-	-	-
TOTAL(B)	21,885,161.50	1,665,927.00	4,811,300.76	28,362,389.26
TOTAL (A+B)	23,495,177.45	3,941,472.67	7,726,169.99	35,162,820.11

SCHEDULE - 11A

PARTICULARS	Amount Rs.			
	PREVIOUS YEAR (2006-2007)			
	PLAN	NON PLAN	GPF	TOTAL
CURRENT ASSETS, LOANS, ADVANCES ETC. (Contd.)				
B. LOANS, ADVANCES AND OTHER ASSETS				
1. Loans				
a) Staff				
Festival Advances	(4,440.00)	53,937.00	-	49,497.00
Conveyance Advances	26,088.00	247,124.00	-	273,212.00
House Building Advances	220,614.00	307,438.00	-	528,052.00
Computer Advances	200,000.00	10,450.00	-	210,450.00
LTC Advances	2,574.00			
b) Other Entities engaged in activities/objectives similar to that of the Entity	-	-	-	-
c) Other				
2. Advances and other amounts recoverable in cash or in kind or for value to be received	-	-	-	
a) On Capital Account	13,978,272.00	-	-	13,978,272.00
b) Prepayments				
Prepaid Expenses	-	-	-	-
c) Others				
Advance to Staff for Program & Activities	2,240,818.00	25,170.00	-	2,265,988.00
Advance to Outside Parties	3,476,576.23	20,000.00	-	3,496,576.23
Security Deposit	218,650.00	32,000.00	-	250,650.00
Other Recoverable / Payable	9,731.50	760,198.00	-	769,929.50
Advance to Govt. Agencies	-	-	-	-
Advance to CCW, AIR (Civil & Electrical)	806,026.00	900,000.00	-	1,706,026.00
TDS Recoverable	6,598.00	6,618.00	108,731.00	121,947.00
3. Income Accrued				
a) On Investments from Earmarked/Endowment Funds	-	-	2,157,193.00	2,157,193.00
b) On Investments - Others	-	-	-	-
c) On Loans & Advances	-	-	-	-
d) Others	-	-	-	-
4. Claims Receivable				
(b) Non Plan A/c	-	-	-	-
TOTAL(B)	21,181,507.73	2,362,935.00	2,265,924.00	25,807,792.73
TOTAL (A+B)	28,869,134.43	3,867,990.67	10,253,447.23	42,987,998.33

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2008
(PLAN & NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)		TOTAL
	PLAN	NON PLAN	
INCOME FROM SALES/SERVICES			
1) Income from Sales			
a) Sale of Finished Goods	-	-	-
b) Sale of Raw Material	-	-	-
c) Sale of Scraps	-	-	-
d) Others			
Bookshop counter sales	-	-	-
Sales of Application Forms/Prospectus	-	21,470.00	21,470.00
2) Income from Services			
a) Labour and Processing Charges	-	-	-
b) Professional/Consultancy Services	-	-	-
c) Agency Commission and Brokerage	-	-	-
d) Maintenance Services (Equipment/Property)	-	-	-
e) Others			
Sale of Photograph	-	35,674.00	35,674.00
Sale of Cassettes / Dubbing Charges	-	227,812.00	227,812.00
TOTAL	-	284,956.00	284,956.00

PARTICULARS	CURRENT YEAR (2007-2008)		TOTAL
	PLAN	NON PLAN	
GRANTS/SUBSIDIES			
(Irrevocable Grants & Subsidies Received)			
1) Central Government			
Ministry of Culture	104,999,547.00	61,946,250.00	166,945,797.00
Ministry of Culture (NE Grant)	39,425,000.00		39,425,000.00
Less: Grants disbursed by SNA to it's Constituents Units	(23,760,000.00)	(32,762,437.00)	(56,522,437.00)
Additional Funds Received from MOC			
c) -Incredible India @60	20,000,000.00	-	20,000,000.00
d) -Days of China in India	13,000,000.00	-	13,000,000.00
e) -Kuttiyatam Project			
f) -Days of Poland in India	-	-	-
Ministry of Urban Development			
g) -Rajeev Gandhi Birth/Death Anniversary	-	-	-
2) State Government	-	-	-
3) Government Agencies	-	-	-
4) Institutions/Welfare Bodies	-	-	-
5) International Organisations	-	-	-
6) Others - Sangeet Natak Akademi	23,760,000.00	32,762,437.00	56,522,437.00
Add: Unspent balance at the beginning of the year	7,687,626.70	99,949.67	7,787,576.37
Less: Grants Capitalised during the year	(5,826,936.00)	(587,635.00)	(6,414,571.00)
	-	-	-
TOTAL	179,285,237.70	61,458,564.67	240,743,802.37

SCHEDULE - 12

PARTICULARS	Amount Rs.		
	PREVIOUS YEAR (2006-2007)		
	PLAN	NON PLAN	TOTAL
INCOME FROM SALES/SERVICES			
1) Income from Sales			
a) Sale of Finished Goods	-	-	-
b) Sale of Raw Material	-	-	-
c) Sale of Scraps	-	-	-
d) Others			
Bookshop counter sales	-	890.00	890.00
Sales of Application Forms/Prospectus	-	30,295.00	30,295.00
2) Income from Services			
a) Labour and Processing Charges	-	-	-
b) Professional/Consultancy Services	-	-	-
c) Agency Commission and Brokerage	-	-	-
d) Maintenance Services (Equipment/Property)	-	-	-
e) Others			
Sale of Photograph	-	46,724.00	46,724.00
Sale of Cassettes / Dubbing Charges	-	457,893.00	457,893.00
TOTAL	-	535,802.00	535,802.00

SCHEDULE - 13

PARTICULARS	Amount Rs.		
	PREVIOUS YEAR (2006-2007)		
	PLAN	NON PLAN	TOTAL
GRANTS/SUBSIDIES			
(Irrevocable Grants & Subsidies Received)			
1) Central Government			
Ministry of Culture	87,246,502.00	53,960,876.00	141,207,378.00
Ministry of Culture (NE Grant)	34,493,000.00	-	34,493,000.00
Less: Grants disbursed by SNA to it's Constituents Units	(14,580,000.00)	(26,700,000.00)	(41,280,000.00)
Additional Funds Received from MOC			
c) -Incredible India @60	-	-	-
d) -Days of China in India	-	-	-
e) -Kuttiyatam Project			
f) -Days of Poland in India	3,750,000.00	-	3,750,000.00
Ministry of Urban Development	7,000,000.00	-	7,000,000.00
g) -Rajeev Gandhi Birth/Death Anniversary	498,475.00	-	498,475.00
2) State Government	-	-	-
3) Government Agencies	-	-	-
4) Institutions/Welfare Bodies	-	-	-
5) International Organisations	-	-	-
6) Others - Sangeet Natak Akademi	14,580,000.00	26,700,000.00	41,280,000.00
Add: Unspent balance at the beginging of the year	3,389,075.79	149,099.67	3,538,175.46
Less: Grants Capitalised during the year	(2,009,681.00)	(657,370.00)	(2,667,051.00)
	-	-	-
TOTAL	134,367,371.79	53,452,605.67	187,819,977.46

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2008
(PLAN & NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)		
	PLAN	NON PLAN	TOTAL
FEES/SUBSCRIPTIONS			
1) Entrance Fees	-	-	-
2) Annual Fees/Subscriptions	-	-	-
3) Seminar/Program Fees	-	-	-
4) Consultancy Fees	-	-	-
5) Others			
Admission Fees	-	73,600.00	73,600.00
Tution fees	-	865,565.00	865,565.00
Performance Fees	215,652.00	-	215,652.00
TOTAL	215,652.00	939,165.00	1,154,817.00

SCHEDULE - 14

PARTICULARS	Amount Rs.		
	PREVIOUS YEAR (2006-2007)		
	PLAN	NON PLAN	TOTAL
FEES/SUBSCRIPTIONS			
1) Entrance Fees	-	-	-
2) Annual Fees/Subscriptions	-	-	-
3) Seminar/Program Fees	-	-	-
4) Consultancy Fees	-	-	-
5) Others			
Admission Fees	-	68,262.00	68,262.00
Tution fees	-	645,200.00	645,200.00
Performance Fees	58,178.00	-	58,178.00
TOTAL	58,178.00	713,462.00	771,640.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2008
(PLAN & NON PLAN)

PARTICULARS	Investment from Earmarked Fund			
	CURRENT YEAR (2007-2008)			TOTAL
	PLAN	NON PLAN	GPF	
INCOME FROM INVESTMENTS				
1) Interest				
a) On Govt. Securities	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-
2) Dividends				
a) On Shares	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-
3) Rents	-	-	-	-
4) Others				
Interest from investments	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-
Less: Transferred to Artist Welfare Fund	-	-	-	-
TOTAL(a)	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-

PARTICULARS	Investment Others			
	CURRENT YEAR (2007-2008)			TOTAL
	PLAN	NON PLAN	GPF	
INCOME FROM INVESTMENTS				
1) Interest				
a) On Govt. Securities	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-
2) Dividends				
a) On Shares	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-
3) Rents	-	-	-	-
4) Others				
Interest from investments	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-
Less: Transferred to Artist Welfare Fund	-	-	-	-
TOTAL(b)	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-
GRAND TOTAL(a+b)	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-

SCHEDULE - 15

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2006-2007)			TOTAL
	PLAN	NON PLAN	GPF	
INCOME FROM INVESTMENTS				
1) Interest				
a) On Govt. Securities	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-
2) Dividends				
a) On Shares	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-
3) Rents	-	-	-	-
4) Others				
Interest from investments	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-
Less: Transferred to Artist Welfare Fund	-	-	-	-
TOTAL(a)	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-

PARTICULARS	PREVIOUS YEAR (2006-2007)			TOTAL
	PLAN	NON PLAN	GPF	
INCOME FROM INVESTMENTS				
1) Interest				
a) On Govt. Securities	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-
2) Dividends				
a) On Shares	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-
3) Rents	-	-	-	-
4) Others				
Interest from investments	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-
Less: Transferred to Artist Welfare Fund	-	-	-	-
TOTAL(b)	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-
GRAND TOTAL(a+b)	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2008
(PLAN & NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)			
	PLAN	NON PLAN	TOTAL	
INCOME FROM ROYALTY, PUBLICATIONS ETC.				
1	Income from Royalty	-	227,617.00	227,617.00
2	Income from Publication	-	-	-
3	Others	-	-	-
	Publication Sales	-	280,462.00	280,462.00
	TOTAL	-	508,079.00	508,079.00

PARTICULARS	CURRENT YEAR (2007-2008)			
	PLAN	NON PLAN	TOTAL	
INTEREST EARNED				
1	On Term Deposits			
	a) With Scheduled Banks	-	-	-
	b) With Non-Scheduled Banks	-	-	-
	c) With Institutions	-	-	-
	d) Others	-	-	-
2	On Savings Accounts:			
	a) With Scheduled Banks	512,962.00	36,201.00	549,163.00
	b) With Non-Scheduled Banks	-	-	-
	c) Post Office Saving Accounts	-	-	-
	d) Others	-	-	-
3	On Loans:			
	a) Employees/Staff	-	47,620.50	47,620.50
	b) Others	-	-	-
4	Interest on Debtors and Other Receivables	-	-	-
5	Interest on GPF/CPF	-	-	-
	TOTAL	512,962.00	83,821.50	596,783.50

SCHEDULE - 16

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2006-2007)			
	PLAN	NON PLAN	TOTAL	
INCOME FROM ROYALTY, PUBLICATIONS ETC.				
1	Income from Royalty	-	118,000.00	118,000.00
2	Income from Publication	-	-	-
3	Others			
	Publication Sales	-	210,256.00	210,256.00
	TOTAL	-	328,256.00	328,256.00

SCHEDULE - 17

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2006-2007)			
	PLAN	NON PLAN	TOTAL	
INTEREST EARNED				
1	On Term Deposits			
	a) With Scheduled Banks		-	-
	b) With Non-Scheduled Banks	-	-	-
	c) With Institutions	-	-	-
	d) Others	-	-	-
2	On Savings Accounts:			
	a) With Scheduled Banks	312,157.91	48,016.00	360,173.91
	b) With Non-Scheduled Banks	-	-	-
	c) Post Office Saving Accounts	-	-	-
	d) Others	-	-	-
3	On Loans:			
	a) Employees/Staff	-	59,485.00	59,485.00
	b) Others	-	-	-
4	Interest on Debtors and Other Receivables	-	-	-
5	Interest on GPF/CPF	-	-	-
	TOTAL	312,157.91	107,501.00	419,658.91

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2008 (PLAN & NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)		
	PLAN	NON PLAN	TOTAL
OTHER INCOME			
1			
Proceed on Sale/disposal of Assets			
a) Owned Assets	-	-	-
b) Assets acquired out of grants, or received free of cost	-	-	-
Sale of unseverable material (Fixed Assets)	-	-	-
Recovery of Cost of lost library books	-	-	-
2			
Export Incentives realized	-	-	-
3			
Fees for miscellaneous Services	-	-	-
4			
Miscellaneous Income			
Hostel Receipt	-	44,665.00	44,665.00
Sponsored Programme	-	252,861.00	252,861.00
Library Income	-	17,000.00	17,000.00
Miscellaneous Receipts	135,277.00	39,189.00	174,466.00
Provision Written Back	-	-	-
Photocopy Charges	-	15,560.00	15,560.00
Hall Hiring Charges	-	171,000.00	171,000.00
TOTAL	135,277.00	540,275.00	675,552.00

PARTICULARS	CURRENT YEAR (2007-2008)		
	PLAN	NON PLAN	TOTAL
INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WIP			
a)			
Closing Stock			
- Finished Goods	-	-	-
- Work in Progress	-	-	-
- Semi Permanent Assets	-	-	-
b)			
Less: Opening Stock			
- Finished Goods	-	-	-
- Work in Progress	-	-	-
- Semi Permanent Assets	-	-	-
NET INCREASE/(DECREASE) (a-b)	-	-	-

SCHEDULE - 18

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2006-2007)		
	PLAN	NON PLAN	TOTAL
OTHER INCOME			
1 Proceed on Sale/disposal of Assets			
a) Owned Assets	-	-	-
b) Assets acquired out of grants, or received free of cost	-	-	-
Sale of unseveciable material (Fixed Assets)	175,900.00	-	175,900.00
Recovery of Cost of lost library books	-	-	-
2 Export Incentives realized	-	-	-
3 Fees for miscellaneous Services	-	-	-
4 Miscellaneous Income			
Hostel Receipt	-	14,425.00	14,425.00
Sponsored Programme	-	280,090.00	280,090.00
Library Income	-	20,500.00	20,500.00
Miscellaneous Receipts	34,244.00	2,729.00	36,973.00
Provision Written Back	74,679.00	-	74,679.00
Photocopy Charges	-	10,271.00	10,271.00
Hall Hiring Charges	-	157,652.00	157,652.00
TOTAL	284,823.00	485,667.00	770,490.00

SCHEDULE - 19

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2006-2007)		
	PLAN	NON PLAN	TOTAL
INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WIP			
a) Closing Stock			
- Finished Goods	-	-	-
- Work in Progress	-	-	-
- Semi Permanent Assets	-	-	-
b) Less: Opening Stock			
- Finished Goods	-	-	-
- Work in Progress	-	-	-
- Semi Permanent Assets	-	-	-
NET INCREASE/(DECREASE) (a-b)	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2008 (PLAN & NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)		
	PLAN	NON PLAN	TOTAL
ESTABLISHMENT EXPENSES			
a) Salaries, Wages and Allowances	758,468.00	44,216,606.00	44,975,074.00
b) Bonus	14,802.00	255,078.00	269,880.00
c) Contribution to Provident Fund	-	61,048.00	61,048.00
d) Contribution to Other Fund	-	-	-
e) Staff Welfare Expenses	-	-	-
f) Expenses on Employee's Retirement and Terminal Benefits	-	11,454,435.00	11,454,435.00
g) Other	-	-	-
Reimbursement of Tution fees	3,280.00	39,617.00	42,897.00
Leave Travel Concession	4,368.00	79,222.00	83,590.00
Travelling to staff	-	-	-
Contractual Employees	-	-	-
Payment to CGHS & Reimbursement of Medical Claims	-	983,814.00	983,814.00
Fee & Honorarium	1,000.00	95,785.00	96,785.00
Leave Encashment	-	724,616.00	724,616.00
Others	-	-	-
TOTAL	781,918.00	57,910,221.00	58,692,139.00

PARTICULARS	CURRENT YEAR (2007-2008)		
	PLAN	NON PLAN	TOTAL
OTHER ADMINISTRATIVE EXPENSES			
a) Rent,Rates & Taxes	2,615,122.00	724,646.00	3,339,768.00
b) Office expenses	4,296,779.98	1,177,343.50	5,474,123.48
c) Travelling & Conveyance Expenses	3,111,915.00	269,667.00	3,381,582.00
d) Furniture & office equipment revenue nature	24,700.00	11,137.00	35,837.00
e) Legal expenses	43,500.00	190,900.00	234,400.00
f) Audit & Accounts fees	10,000.00	70,125.00	80,125.00
g) Periodicals & Journals	-	51,726.00	51,726.00
h) Hostel Maintenance	602,206.00	-	602,206.00
i) Maint. of Vehicles & Equipment	134,606.00	-	134,606.00
j) Maintenance of Hall,Auditorium & Building	874,782.00	18,490.00	893,272.00
k) Wages/Contract Expenses	250,328.00	1,975,552.00	2,225,880.00
l) Hospitality Expenses	132,493.00	82,348.00	214,841.00
m) Repair & Maintenance (CCW, AIR)	1,978,842.00	-	1,978,842.00
n) Others	-	-	-
- Examination Expenses	420,740.00	-	420,740.00
TOTAL	14,496,013.98	4,571,934.50	19,067,948.48

SCHEDULE - 20

PARTICULARS	Amount Rs.		
	PREVIOUS YEAR (2006-2007)		
	PLAN	NON PLAN	TOTAL
ESTABLISHMENT EXPENSES			
a) Salaries, Wages and Allowances	682,703.00	40,490,614.00	41,173,317.00
b) Bonus	14,802.00	273,821.00	288,623.00
c) Contribution to Provident Fund	-	53,420.00	53,420.00
d) Contribution to Other Fund	-	-	-
e) Staff Welfare Expenses	-	-	-
f) Expenses on Employee's Retirement and Terminal Benefits	-	7,764,290.00	7,764,290.00
g) Other	-	-	-
Reimbursement of Tution fees	960.00	24,000.00	24,960.00
Leave Travel Concession	11,762.00	137,829.00	149,591.00
Travelling to staff	-	-	-
Contractual Employees	-	-	-
Payment to CGHS & Reimbursement of Medical Claims	24,398.00	611,150.00	635,548.00
Fee & Honorarium	520.00	175,370.00	175,890.00
Leave Encashment	-	121,580.00	121,580.00
Others	-	-	-
TOTAL	735,145.00	49,652,074.00	50,387,219.00

SCHEDULE - 21

PARTICULARS	Amount Rs.		
	PREVIOUS YEAR (2006-2007)		
	PLAN	NON PLAN	TOTAL
OTHER ADMINISTRATIVE EXPENSES			
a) Rent,Rates & Taxes	2,869,130.00	451,978.00	3,321,108.00
b) Office expenses	4,341,881.00	1,665,381.00	6,007,262.00
c) Travelling & Conveyance Expenses	2,780,331.00	487,405.00	3,267,736.00
d) Furniture & office equipment revenue nature	106,605.00	-	106,605.00
e) Legal expenses	62,800.00	236,180.00	298,980.00
f) Audit & Accounts fees	-	100,430.00	100,430.00
g) Periodicals & Journals	31,101.00	47,468.00	78,569.00
h) Hostel Maintenance	821,796.00	-	821,796.00
i) Maint. of Vehicles & Equipment	81,265.00	-	81,265.00
j) Maintenance of Hall,Auditorium & Building	1,483,711.00	30,974.00	1,514,685.00
k) Wages/Contract Expenses	-	1,258,337.00	1,258,337.00
l) Hospitality Expenses	111,367.00	103,260.00	214,627.00
m) Repair & Maintenance (CCW, AIR)	1,727,917.00	-	1,727,917.00
n) Others	-	-	-
- Examination Expenses	-	-	-
TOTAL	14,417,904.00	4,381,413.00	18,799,317.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2008 (PLAN & NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)		TOTAL
	PLAN	NON PLAN	
EXPENDITURE ON GRANTS, SUBSIDIES ETC.			
a) Grants Given to Institutions/Organisation	-	-	-
b) Subsidies given to Institutions/Organisations	-	-	-
c) Promotion and dissemination activities	167,185,475.00	1,727,850.00	168,913,325.00
TOTAL	167,185,475.00	1,727,850.00	168,913,325.00

PARTICULARS	CURRENT YEAR (2007-2008)		TOTAL
	PLAN	NON PLAN	
INTEREST			
a) On Fixed Loan	-	-	-
b) On other Loans (including Bank Charges)	-	-	-
c) Others (specify)	-	-	-
TOTAL	-	-	-

SCHEDULE - 22

PARTICULARS	PREVIOUS YEAR (2006-2007)		Amount Rs.
	PLAN	NON PLAN	TOTAL
EXPENDITURE ON GRANTS, SUBSIDIES ETC.			
a) Grants Given to Institutions/Organisation	-	-	-
b) Subsidies given to Institutions/Organisations	-	-	-
c) Promotion and dissemination activities	112,996,712.00	459,572.00	113,456,284.00
TOTAL	112,996,712.00	459,572.00	113,456,284.00

SCHEDULE - 23

PARTICULARS	PREVIOUS YEAR (2006-2007)		TOTAL
	PLAN	NON PLAN	
INTEREST			
a) On Fixed Loan	-	-	-
b) On other Loans (including Bank Charges)	-	-	-
c) Others (specify)	-	-	-
TOTAL	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED
31st MARCH 2007 (PLAN & NON PLAN)

RECEIPTS	ANNEXURES	CURRENT YEAR (2007-2008)		
		PLAN	NON PLAN	TOTAL
I Opening Balance				
(a) Cash in Hand		345,189.86	70,802.45	415,992.31
(b) Bank Balances				
(i) In Current Accounts		-	-	-
(ii) In Deposit Accounts		-	-	-
(iii) In Savings Accounts		7,342,436.84	29,147.22	7,371,584.06
II. Grants Received				
(a) From Government of India				
Ministry of Culture		104,999,547.00	61,946,250.00	166,945,797.00
Ministry of Culture (NE Grant)		39,425,000.00	-	39,425,000.00
Additional Funds Received from Ministry of Culture				
-Incredible India @60		20,000,000.00		20,000,000.00
-Days of China in India		13,000,000.00		13,000,000.00
-Kuttiyatam Project			-	-
-Days of Poland in India			-	-
Ministry of Urban Development				
-Rajeev Gandhi Birth/Death Anniversary				
(b) From State Government				
(c) By constituents units From SNA out of the grants as per (a) above received from ministry	CONTRA	23,760,000.00	32,762,437.00	56,522,437.00
III. Income on Investments from				
(a) Earmarked/ Endow. Funds		-	-	-
(b) Own Funds (oth. Investments)		-	-	-
IV. Interest Received				
(a) On Bank Deposits		512,962.00	36,201.00	549,163.00
(b) Loans, Advances etc.	"1"	-	47,620.50	47,620.50
V Other Income				
(a) Income from Sale	"2"	-	284,956.00	284,956.00
(b) Income from Fees & Subscription	"3"	215,652.00	939,165.00	1,154,817.00
(c) Miscellaneous Income / Receipts	"4"	134,460.00	540,275.00	674,735.00
(d) Income From sale of Publications		-	574,089.00	574,089.00
VI. Any other receipts				
(a) Loans repaid by Staff members	"5"	6,014.00	395,836.00	401,850.00
(b) Grants received for Kuttiyatam Project (Margi)		-	-	-
(c) Loans From S B Account		-	-	-
(d) National Schoom of Drama - A/c Electricity Charges		-	-	-
VII. (a) Earmarked/Endow. Funds				
Addition to the Funds				
(b) Earnest money received		-	-	-
(c) Refundable Deposits	"6"	155,400.00	14,100.00	169,500.00
(d) Contra Receipts & Payments	"7"	-	(4,500.00)	(4,500.00)
(e) Other Payables/ Recoverables	"8"	8,128,472.00	896,364.00	9,024,836.00
Total		218,025,133.70	98,532,743.17	316,557,876.87

RECEIPTS	PREVIOUS YEAR (2006-2007)		
	PLAN	NON PLAN	TOTAL
I Opening Balance			
(a) Cash in Hand	280,032.86	45,699.05	325,731.91
(b) Bank Balances			
(i) In Current Accounts	-	-	-
(ii) In Deposit Accounts	-	-	-
(iii) In Savings Accounts	3,109,042.93	103,400.62	3,212,443.55
II. Grants Received			
(a) From Government of India			
Ministry of Culture	87,246,502.00	53,960,876.00	141,207,378.00
Ministry of Culture (NE Grant)	34,493,000.00	-	34,493,000.00
Additional Funds Received from Ministry of Culture			-
-Incredible India @60			
-Days of China in India			
-Kuttiyatam Project	3,750,000.00	-	3,750,000.00
-Days of Poland in India	7,000,000.00	-	7,000,000.00
Ministry of Urban Development			
-Rajeev Gandhi Birth/Death Anniversary	498,475.00		498,475.00
(b) From State Government			
(c) By constituents units From SNA out of the grants as per (a) above received from ministry	14,580,000.00	26,700,000.00	41,280,000.00
III. Income on Investments from			
(a) Earmarked/ Endow. Funds	-	-	-
(b) Own Funds (oth. Investments)	-	-	-
IV. Interest Received			
(a) On Bank Deposits	312,157.91	48,016.00	360,173.91
(b) Loans, Advances etc.	-	59,485.00	59,485.00
V Other Income			
(a) Income from Sale	-	535,802.00	535,802.00
(b) Income from Fees & Subscription	58,178.00	713,462.00	771,640.00
(c) Miscellaneous Income / Receipts	210,144.00	485,667.00	695,811.00
(d) Income From sale of Publications	-	229,238.00	229,238.00
VI. Any other receipts			
(a) Loans repaid by Staff members	5,250.00	378,345.00	383,595.00
(b) Grants received for Kuttiyatam Project (Margi)	-	-	-
(c) Loans From S B Account	-	-	-
(d) National Schoom of Drama - A/c Electricity Charges	-	-	-
VII. (a) Earmarked/Endow. Funds			
Addition to the Funds			
(b) Earnest money received	-	-	-
(c) Refundable Deposits	-	40,200.00	40,200.00
(d) Contra Receipts & Payments	817.00	-	817.00
(e) Other Payables/ Recoverables	838,885.00	292,442.00	1,131,327.00
Total	152,382,484.70	83,592,632.67	235,975,117.37

PAYMENTS	CURRENT YEAR (2007-2008)			
	PLAN	NON PLAN	TOTAL	
I. Expenses				
(a) Establishment Expenses	"9"	779,157.00	58,253,702.00	59,032,859.00
(b) Administrative Expenses	"10"	14,133,408.75	4,272,203.50	18,405,612.25
(c) Legal Expenses		43,500.00	190,900.00	234,400.00
(d) Audit & Accounts Fee		10,000.00	70,125.00	80,125.00
II. Payments made against funds for various projects				
Promotion and dissemination activities	"11"	194,552,442.00	34,490,287.00	229,042,729.00
III. Investments and deposits made				
(a) Out of Earmarked/ Endowment Funds		-	-	-
(b) Out of Own Funds (investments- Others)		-	-	-
IV. Expenditure on Fixed Assets & Capital WIP				
(a) Purchase of Fixed Assets	"12"			
Capital		5,826,936.00	587,635.00	6,414,571.00
Revenue		24,700.00	36,488.00	61,188.00
(b) Expenditure on Capital Work in Progress		-	-	-
V. Refund of Surplus money/Loans				
(a) To the Government of India		-	-	-
(b) To the State Government		-	-	-
(c) To other providers of Funds		-	-	-
VI. Finance Charges (Interest)				
		-	-	-
VII. Other Payments				
Repayment of Loan to SB A/c		-	-	-
Loans disbursed to employees	"13"	7,500.00	275,400.00	282,900.00
Refundable Deposits	"14"	-	-	-
Other Payables / Recoverables	"15"	1,037,474.00	13,380.00	1,050,854.00
VIII. Closing Balances				
(a) Cash in Hand		584,245.86	47,720.05	631,965.91
(b) Bank Balance				
(I) In Current Accounts		-	-	-
(ii) In Deposit Accounts		-	-	-
(iii) In Savings Accounts		1,025,770.09	294,902.62	1,320,672.71
Total		218,025,133.70	98,532,743.17	316,557,876.87

Compiled on the basis of books and vouchers produced before us

SANJAY KUMAR AGGARWAL
FCA

For & on behalf of
SANJAY KUMAR
CHARTERED ACCOUNTANTS

New Delhi 28th June 2008

PAYMENTS	PREVIOUS YEAR (2006-2007)		
	PLAN	NON PLAN	TOTAL
I. Expenses			
(a) Establishment Expenses	732,101.00	50,216,474.00	50,948,575.00
(b) Administrative Expenses	14,752,620.00	4,112,449.00	18,865,069.00
(c) Legal Expenses	62,800.00	236,180.00	298,980.00
(d) Audit & Accounts Fee	-	100,430.00	100,430.00
II. Payments made against funds for various projects			
Promotion and dissemination activities	122,717,103.00	27,159,572.00	149,876,675.00
III. Investments and deposits made			
(a) Out of Earmarked/ Endowment Funds	-	-	-
(b) Out of Own Funds (investments- Others)	-	-	-
IV. Expenditure on Fixed Assets & Capital WIP			
(a) Purchase of Fixed Assets			
Capital	2,197,101.00	657,370.00	2,854,471.00
Revenue	137,706.00	2,244.00	139,950.00
(b) Expenditure on Capital Work in Progress	-	-	-
V. Refund of Surplus money/Loans			
(a) To the Government of India	-	-	-
(b) To the State Government	-	-	-
(c) To other providers of Funds	-	-	-
VI. Finance Charges (Interest)	-	-	-
VII. Other Payments			
Repayment of Loan to SB A/c	-	-	-
Loans disbursed to employees	8,574.00	187,590.00	196,164.00
Refundable Deposits	-	-	-
Other Payables / Recoverables	4,086,853.00	820,374.00	4,907,227.00
VIII. Closing Balances			
(a) Cash in Hand	345,189.86	70,802.45	415,992.31
(b) Bank Balance			
(I) In Current Accounts	-	-	-
(ii) In Deposit Accounts	-	-	-
(iii) In Savings Accounts	7,342,436.84	29,147.22	7,371,584.06
Total	152,382,484.70	83,592,632.67	235,975,117.37

For & on behalf of SANGEET NATAK AKADEMI

(B B CHUGH)
DY. SECRETARY (F & A)

(J P KASTUAR)
SECRETARY

**SANGEET NATAK AKADEMI
ANNEXURES FORMING PART OF CONSOLIDATED RECEIPTS & PAYMENTS
ACCOUNT FOR THE YEAR ENDED 31st MARCH 2008 (PLAN & NON PLAN)**

PARTICULARS	CURRENT YEAR (2007-2008)			
	PLAN	NON PLAN	TOTAL	
ANNEXURE 1 -INTEREST RECEIVED ON LOANS & ADVANCES				
Interest on Conveyance Advance	-	13,358.00	13,358.00	
Interest on HB Advance	-	28,262.50	28,262.50	
Interest on Computer Advance	-	6,000.00	6,000.00	
TOTAL(a)	-	47,620.50	47,620.50	
ANNEXURE 2 - INCOME FROM SALE				
Sale of Prospectus	-	21,470.00	21,470.00	
Sale of Photograph	-	35,674.00	35,674.00	
Sale of Cassettes / Dubbing Charges	-	227,812.00	227,812.00	
Bookshop counter sales	-	-	-	
TOTAL(a)	-	284,956.00	284,956.00	
ANNEXURE 3 - INCOME FROM FEE & SUBSCRIPTION				
Tuition Fee	-	865,565.00	865,565.00	
Admission Fee	-	73,600.00	73,600.00	
Performance Fee	215,652.00	-	215,652.00	
TOTAL(a)	215,652.00	939,165.00	1,154,817.00	
ANNEXURE 4 --MISCELLANEOUS RECEIPTS				
Miscellaneous Income/ Receipts	134,460.00	39,189.00	173,649.00	
Photocopy Charges	-	15,560.00	15,560.00	
Hostel Receipts	-	44,665.00	44,665.00	
Sponsored Programme	-	252,861.00	252,861.00	
Library Money	-	17,000.00	17,000.00	
Hall Hiring Charges	-	171,000.00	171,000.00	
Sale Proceeds of Car	-	-	-	
TOTAL(a)	134,460.00	540,275.00	674,735.00	
ANNEXURE 5 -- LOAN REPAID BY STAFF MEMBERS				
Conveyance Advance	-	79,290.00	79,290.00	
Festival Advance	6,000.00	70,920.00	76,920.00	
Computer Advance	-	122,890.00	122,890.00	
HB Advance	-	122,736.00	122,736.00	
LTC Advance	14.00	-	14.00	
TOTAL(a)	6,014.00	395,836.00	401,850.00	
ANNEXURE 6 -- REFUNDABLE DEPOSITS				
Security Deposits received during the Year (Net)	155,400.00	7,500.00	162,900.00	
Library Membership received during the Year (Net)		6,600.00	6,600.00	
Caution Money received during the Year (Net)		-	-	
TOTAL(a)	155,400.00	14,100.00	169,500.00	
ANNEXURE 7 -- CONTRA RECEIPTS & PAYMENTS				
G I S / G S L I	Receipt	2,592.00	238,796.00	241,388.00
	Payment	(2,592.00)	(238,796.00)	(241,388.00)
Income Tax / TDS	Receipt	969,075.00	982,533.00	1,951,608.00
	Payment	(969,075.00)	(982,533.00)	(1,951,608.00)
LIC	Receipt	-	1,880,934.50	1,880,934.50
	Payment	-	(1,880,934.50)	(1,880,934.50)
G P F	Receipt	194,573.00	9,908,836.00	10,103,409.00
	Payment	(194,573.00)	(9,913,336.00)	(10,107,909.00)

ANNEXURES (1-16)

PARTICULARS	PREVIOUS YEAR (2006-2007)			
	PLAN	NON PLAN	TOTAL	
ANNEXURE 1 -INTEREST RECEIVED ON LOANS & ADVANCES				
Interest on Conveyance Advance	-	24,685.00	24,685.00	
Interest on HB Advance	-	34,800.00	34,800.00	
Interest on Computer Advance	-	-	-	
TOTAL(a)	-	59,485.00	59,485.00	
ANNEXURE 2 - INCOME FROM SALE				
Sale of Prospectus	-	30,295.00	30,295.00	
Sale of Photograph	-	46,724.00	46,724.00	
Sale of Cassettes / Dubbing Charges	-	457,893.00	457,893.00	
Bookshop counter sales	-	890.00	890.00	
TOTAL(a)	-	535,802.00	535,802.00	
ANNEXURE 3 - INCOME FROM FEE & SUBSCRIPTION				
Tuition Fee	-	645,200.00	645,200.00	
Admission Fee	-	68,262.00	68,262.00	
Performance Fee	58,178.00	-	58,178.00	
TOTAL(a)	58,178.00	713,462.00	771,640.00	
ANNEXURE 4 --MISCELLANEOUS RECEIPTS				
Miscellaneous Income/ Receipts	34,244.00	37,381.00	71,625.00	
Photocopy Charges	-	10,271.00	10,271.00	
Hostel Receipts	-	14,425.00	14,425.00	
Sponsored Programme	-	280,090.00	280,090.00	
Library Money	-	20,500.00	20,500.00	
Hall Hiring Charges	-	123,000.00	123,000.00	
Sale Proceeds of Car	175,900.00	-	175,900.00	
TOTAL(a)	210,144.00	485,667.00	695,811.00	
ANNEXURE 5 -- LOAN REPAID BY STAFF MEMBERS				
Conveyance Advance	-	112,789.00	112,789.00	
Festival Advance	5,250.00	103,900.00	109,150.00	
Computer Advance	-	44,800.00	44,800.00	
HB Advance	-	116,856.00	116,856.00	
LTC Advance	-	-	-	
TOTAL(a)	5,250.00	378,345.00	383,595.00	
ANNEXURE 6 -- REFUNDABLE DEPOSITS				
Security Deposits received during the Year (Net)	-	34,000.00	34,000.00	
Library Membership received during the Year (Net)	-	6,200.00	6,200.00	
Caution Money received during the Year (Net)	-	-	-	
TOTAL(a)	-	40,200.00	40,200.00	
ANNEXURE 7 -- CONTRA RECEIPTS & PAYMENTS				
G I S / G S L I	Receipt	2,592.00	245,601.00	248,193.00
	Payment	(2,592.00)	(245,601.00)	(248,193.00)
Income Tax / TDS	Receipt	961,513.00	636,357.00	1,597,870.00
	Payment	(960,696.00)	(636,357.00)	(1,597,053.00)
LIC	Receipt	-	1,870,425.90	1,870,425.90
	Payment	-	(1,870,425.90)	(1,870,425.90)
G P F	Receipt	185,932.00	9,498,208.00	9,684,140.00
	Payment	(185,932.00)	(9,498,208.00)	(9,684,140.00)

Temporary Transfer	Receipt	22,750,000.00	22,150,000.00	44,900,000.00
	Payment	(22,750,000.00)	(22,150,000.00)	(44,900,000.00)
Professional Tax	Receipt	-	183,680.00	183,680.00
	Payment	-	(183,680.00)	(183,680.00)
SNA/ G P F	Receipt	93,065.00	-	93,065.00
	Payment	(93,065.00)	-	(93,065.00)
ICCR Suspense Account	Receipt	-	-	-
	Payment	-	-	-
GPF Withdrawals (Non refundable)	Receipt	41,000.00	-	41,000.00
	Payment	(41,000.00)	-	(41,000.00)
Sale Tax	Receipt	9,098.00	-	9,098.00
	Payment	(9,098.00)	-	(9,098.00)
Temporary Loan A/c- UCO Bank	Receipt	-	-	-
	Payment	-	-	-
TOTAL(a)		-	(4,500.00)	(4,500.00)
ANNEXURE 8 -- OTHER RECOVERABLES / PAYABLES				
Advance to staff for Expenses towards Award Festivals		-	-	-
Advance to Govt. Agencies		-	-	-
CCW AIR Civil / Electrical		11,805.00	-	11,805.00
Advance to staff for Expenses (General)		-	24,570.00	24,570.00
Advance to Outside parties		-	-	-
Other Recoverable / Payable		8,094,326.00	748,881.00	8,843,207.00
Undisbursed Honorarium		14,191.00	-	14,191.00
CGHS Contribution- Employee's Share		3,600.00	106,160.00	109,760.00
GSLI Final Payment		-	(2,494.00)	(2,494.00)
LTC Advance Adjustment		-	19,247.00	19,247.00
Advance for expenses		-	-	-
Undisbursed Scholarship		4,550.00	-	4,550.00
Security Deposits Received		-	-	-
TOTAL(a)		8,128,472.00	896,364.00	9,024,836.00
ANNEXURE 9 -- ESTABLISHMENT				
ESTABLISHMENT		-	13,967,490.00	13,967,490.00
Pay		298,102.00	13,104,622.00	13,402,724.00
D.P.		137,010.00	5,142,820.00	5,279,830.00
D.A.		168,494.00	6,380,752.00	6,549,246.00
C.C.A.		15,900.00	437,582.00	453,482.00
H R A		123,312.00	4,629,049.00	4,752,361.00
Washing Allowance		1,440.00	11,610.00	13,050.00
Transport Allowance		6,100.00	317,621.00	323,721.00
Overtime Allowance		-	136,395.00	136,395.00
Special Allowance		-	11,640.00	11,640.00
Cycle Allowance		-	480.00	480.00
Uniform & Leveries		7,909.00	95,681.00	103,590.00
EXPENSES ON RETIREMENT BENEFIT's		-	-	-
Pension		-	9,651,310.00	9,651,310.00
Leave Salary & Pension Contribution		-	23,439.00	23,439.00
Pension Commutation		-	724,098.00	724,098.00
Gratuity		-	1,055,588.00	1,055,588.00
BONUS		14,802.00	255,078.00	269,880.00
OTHERS		-	-	-
Reimbursement of Tuition fees		3,280.00	39,617.00	42,897.00
Leave Travel Concession		1,808.00	76,672.00	78,480.00

Temporary Transfer	Receipt	15,750,000.00	15,750,000.00	31,500,000.00
	Payment	(15,750,000.00)	(15,750,000.00)	(31,500,000.00)
Professional Tax	Receipt	-	143,170.00	143,170.00
	Payment	-	(143,170.00)	(143,170.00)
SNA/ G P F	Receipt	40,384.00	-	40,384.00
	Payment	(40,384.00)	-	(40,384.00)
ICCR Suspense Account	Receipt	-	-	-
	Payment	-	-	-
GPF Withdrawals (Non refundable)	Receipt	620,000.00	-	620,000.00
	Payment	(620,000.00)	-	(620,000.00)
Sale Tax	Receipt	5,963.00	-	5,963.00
	Payment	(5,963.00)	-	(5,963.00)
Temporary Loan A/c- UCO Bank	Receipt	7,000,000.00	6,000,000.00	13,000,000.00
	Payment	(7,000,000.00)	(6,000,000.00)	(13,000,000.00)
TOTAL(a)		817.00	-	817.00
ANNEXURE 8 -- OTHER RECOVERABLES / PAYABLES				
Advance to staff for Expenses towards Award Festivals		-	-	-
Advance to Govt. Agencies		-	-	-
CCW AIR Civil / Electrical		103,873.00	-	103,873.00
Advance to staff for Expenses (General)		-	-	-
Advance to Outside parties		-	5,400.00	5,400.00
Other Recoverable / Payable		729,912.00	181,012.00	910,924.00
Undisbursed Honorarium		530.00	-	530.00
CGHS Contribution- Employee's Share		3,520.00	106,030.00	109,550.00
GSLI Final Payment		-	-	-
LTC Advance Adjustment		-	-	-
Advance for expenses		-	-	-
Undisbursed Scholarship		1,050.00	-	1,050.00
Security Deposits Received		-	-	-
TOTAL(a)		838,885.00	292,442.00	1,131,327.00
ANNEXURE 9 -- ESTABLISHMENT				
ESTABLISHMENT		-	13,467,374.00	13,467,374.00
Pay		269,306.00	11,672,379.00	11,941,685.00
D.P.		133,783.00	5,169,322.00	5,303,105.00
D.A.		114,369.00	4,460,798.00	4,575,167.00
C.C.A.		15,900.00	448,784.00	464,684.00
H R A		120,405.00	4,650,143.00	4,770,548.00
Washing Allowance		1,440.00	11,700.00	13,140.00
Transport Allowance		5,700.00	328,292.00	333,992.00
Overtime Allowance		-	107,383.00	107,383.00
Special Allowance		-	5,940.00	5,940.00
Cycle Allowance		-	480.00	480.00
Uniform & Leveries		15,716.00	129,785.00	145,501.00
EXPENSES ON RETIREMENT BENEFIT's		-	-	-
Pension		-	6,353,600.00	6,353,600.00
Leave Salary & Pension Contribution		-	33,543.00	33,543.00
Pension Commutation		-	640,339.00	640,339.00
Gratuity		-	750,033.00	750,033.00
BONUS		14,802.00	273,821.00	288,623.00
OTHERS		-	-	-
Reimbursement of Tuition fees		480.00	24,480.00	24,960.00
Leave Travel Concession		11,762.00	137,829.00	149,591.00

Contractual Employees	-	-	-
Payment to CGHS & Reimbursement of Medical Claims	-	1,291,209.00	1,291,209.00
Fee & Honorarium	1,000.00	115,285.00	116,285.00
Leave Encashment	-	724,616.00	724,616.00
Contribution to CPF / GPF/ New Pension Scheme	-	61,048.00	61,048.00
TOTAL(a)	779,157.00	58,253,702.00	59,032,859.00
ANNEXURE 10 --ADMINISTRATIVE EXPENSES			
RENT, RATES AND TAXES			
Telephone Expenses	460,207.00	325,050.00	785,257.00
Electricity & Water Charges	1,921,995.00	105,876.00	2,027,871.00
Rent , Rates & Taxes	74,421.00	277,753.00	352,174.00
TOTAL(a)	2,456,623.00	708,679.00	3,165,302.00
OFFICE EXPENSES :			
Advertisement Expenses	327,979.00	-	327,979.00
Bank Charges	115,718.75	29,787.00	145,505.75
Contingency Hindi Promotion	7,770.00	26,766.00	34,536.00
Contingency (Stationery)	273,424.00	314,125.00	587,549.00
Contingency (Paid & Staff)	436,001.00	84,199.00	520,200.00
Contingency (Staff Car / Van)	95,068.00	82,803.50	177,871.50
Contingency General	428,852.00	218,377.00	647,229.00
Honorarium	496,870.00	-	496,870.00
Local Conveyance	151,644.00	115,612.00	267,256.00
Overtime	9,776.00	-	-
News Paper & Periodicals	-	17,875.00	17,875.00
Office Expenses	747,070.00	-	747,070.00
Office Security	338,507.00	-	338,507.00
Postage & Telegram	282,089.00	90,191.00	372,280.00
Professional Fee	186,880.00	26,461.00	213,341.00
Repair & Maintenance	16,125.00	-	16,125.00
Repair of Musical Instruments	66,229.00	-	66,229.00
Repair of Photocopy Machine	53,165.00	34,753.00	87,918.00
Repair, renewals & fittings	239,275.00	114,891.00	354,166.00
Short & Excess Recovery	-	-	-
TOTAL(b)	4,272,442.75	1,155,840.50	5,418,507.25
TRAVELLING EXPENSES			
TA / DA to Members	2,523,455.00	45,706.00	2,569,161.00
TA / DA to Staff	588,460.00	230,832.00	819,292.00
TOTAL(c)	3,111,915.00	276,538.00	3,388,453.00
OTHERS			
Periodicals & Journals	-	26,794.00	26,794.00
Hostel Maintenance including Hostel Subsidy	608,076.00	-	608,076.00
Hospitality expenses	132,493.00	82,348.00	214,841.00
Advisory Committee Meeting Expenses	-	27,962.00	27,962.00
Maint. of Vehicles & Equipment	134,606.00	-	134,606.00
Maintenance of Hall, Auditorium & Building	874,782.00	-	874,782.00
Wages/Contract Expenses	250,328.00	1,975,552.00	2,225,880.00
Repair & Maintenance (Civil) / Electrical	1,871,403.00	18,490.00	1,889,893.00
Others	-	-	-
- Examination Expenses	420,740.00	-	420,740.00
TOTAL(d)	4,292,428.00	2,131,146.00	6,423,574.00
GRAND TOTAL(a+b+c+d)	14,133,408.75	4,272,203.50	18,395,836.25

Contractual Employees	-	-	-
Payment to CGHS & Reimbursement of Medical Claims	27,918.00	1,219,579.00	1,247,497.00
Fee & Honorarium	520.00	155,870.00	156,390.00
Leave Encashment	-	121,580.00	121,580.00
Contribution to CPF / GPF/ New Pension Scheme	-	53,420.00	53,420.00
TOTAL(a)	732,101.00	50,216,474.00	50,948,575.00
ANNEXURE 10 --ADMINISTRATIVE EXPENSES			
RENT, RATES AND TAXES			
Telephone Expenses	508,882.00	358,653.00	867,535.00
Electricity & Water Charges	2,380,482.00	-	2,380,482.00
Rent , Rates & Taxes	227,102.00	166,576.00	393,678.00
TOTAL(a)	3,116,466.00	525,229.00	3,641,695.00
OFFICE EXPENSES :			
Advertisement Expenses	328,173.00	-	328,173.00
Bank Charges	91,062.00	97,283.00	188,345.00
Contingency Hindi Promotion	1,067.00	49,016.00	50,083.00
Contingency (Stationery)	420,672.00	305,393.00	726,065.00
Contingency (Paid & Staff)	556,474.00	293,189.00	849,663.00
Contingency (Staff Car / Van)	96,371.00	106,997.00	203,368.00
Contingency General	497,634.00	286,167.00	783,801.00
Honorarium	597,420.00	-	597,420.00
Local Conveyance	24,350.00	175,065.00	199,415.00
Overtime	88,664.00	-	-
News Paper & Periodicals	-	16,122.00	16,122.00
Office Expenses	805,810.00	-	805,810.00
Office Security	252,909.00	-	252,909.00
Postage & Telegram	292,449.00	154,453.00	446,902.00
Professional Fee	119,536.00	29,527.00	149,063.00
Repair & Maintenance	76,561.00	3,643.00	80,204.00
Repair of Musical Instruments	64,815.00	-	64,815.00
Repair of Photocopy Machine	78,180.00	49,480.00	127,660.00
Repair, renewals & fittings	94,545.00	64,370.00	158,915.00
Short & Excess Recovery	-	-	-
TOTAL(b)	4,486,692.00	1,630,705.00	6,028,733.00
TRAVELLING EXPENSES			
TA / DA to Members	2,583,463.00	508,470.00	3,091,933.00
TA / DA to Staff	198,712.00	-	198,712.00
TOTAL(c)	2,782,175.00	508,470.00	3,290,645.00
OTHERS			
Periodicals & Journals	-	48,966.00	48,966.00
Hostel Maintenance including Hostel Subsidy	830,271.00	-	830,271.00
Hospitality expenses	111,367.00	103,260.00	214,627.00
Advisory Committee Meeting Expenses	-	6,508.00	6,508.00
Maint. of Vehicles & Equipment	81,265.00	-	81,265.00
Maintenance of Hall, Auditorium & Building	1,483,711.00	-	1,483,711.00
Wages/Contract Expenses	-	1,258,337.00	1,258,337.00
Repair & Maintenance (Civil) / Electrical	1,860,673.00	30,974.00	1,891,647.00
Others	-	-	-
- Examination Expenses	-	-	-
TOTAL(d)	4,367,287.00	1,448,045.00	5,815,332.00
GRAND TOTAL(a+b+c+d)	14,752,620.00	4,112,449.00	18,776,405.00

ANNEXURE 11 -- PROMOTION AND DESSEMINATION ACTIVITIES

GROUP A			
Survey, Research, Documentation & Dissemination and Publication			
A-1	Survey, Documentation & Dissemination	5,137,048.00	- 5,137,048.00
A-2	Research, Seminar & Annual National Conference	264,972.00	- 264,972.00
A-3	Akademi Publication	1,165,086.00	204,598.00 1,369,684.00
A-4	Encyclopedia on Performing Arts	-	- -
TOTAL (A)		6,567,106.00	204,598.00 6,771,704.00
GROUP B			
National Museum, Library and Archive			
B-1	National Museum of Performing Arts	1,103,149.00	- 1,103,149.00
B-2	Archive of Performing Arts	39,490.00	- 39,490.00
B-3	Specialized Library on Performing Arts	-	- -
TOTAL (B)		1,142,639.00	- 1,142,639.00
GROUP C			
National Institutes and Centres of Akademi for specialized fields / forms of India			
C-1	Kathak Kendra, New Delhi	11,000,000.00	15,562,437.00 26,562,437.00
C-2	Kutiyattam Kendra/ Project, Kerala	10,001,321.00	- 10,001,321.00
C-3	Chhau Project , Baripada / Jamshedpur	2,842,916.00	- 2,842,916.00
C-4	Other National Projects	-	- -
C-5	Jawaharlal Nehru Manipur Dance Academy, Imphal	6,020,000.00	17,200,000.00 23,220,000.00
C-6	Sattriya Centre/Project, Guwahati	1,884,349.00	- 1,884,349.00
TOTAL (C)		31,748,586.00	32,762,437.00 64,511,023.00
GROUP D			
Training and Performance Support			
D-1	Training and Preservation of traditional, Folk & Tribal Performing Arts	3,522,043.00	- 3,522,043.00
D-2	Sponsorship and Promotion of Young Artists	7,145,454.00	- 7,145,454.00
D-3	Assistance to Young Theatre Workers	5,015,210.00	- 5,015,210.00
D-4	Promotion and preservation of puppetry	4,384,991.00	- 4,384,991.00
D-5	Assistance and support to Contemporary and Experimental Works of Music, Dance & Theatre	2,570,138.00	- 2,570,138.00
D-6	Support to Children's Theatre	-	- -
D-7	Certificate courses in identified areas of performing arts	-	- -
TOTAL (D)		22,637,836.00	- 22,637,836.00
GROUP E			
Grants			
E-1	Grant to Voluntary Cultural Institutions	14,825,000.00	- 14,825,000.00
E-2	Projects grants to Individuals	776,250.00	- 776,250.00
E-3	Grants for Academic Research in Performing Arts	260,000.00	- 260,000.00
E-4	Publication Grants	531,000.00	- 531,000.00
TOTAL (E)		16,392,250.00	- 16,392,250.00
GROUP F			
Festivals, Workshops and Exhibitions			
F-1	SNA Festivals, Workshops and Exhibitions	28,610,019.00	- 28,610,019.00
F-2	Collaborative Programmes with State Akademies, Organizations, Central Government Organizations & Major Cultural Institutions and Sponsored Programmes	4,306,771.00	- 4,306,771.00
F-3	Regular Programmes in Meghdoot Theatre Complex	104,654.00	- 104,654.00
TOTAL (F)		33,021,444.00	- 33,021,444.00

ANNEXURE 11 -- PROMOTION AND DESSEMINATION ACTIVITIES

GROUP A			
Survey, Research, Documentation & Dissemination and Publication			
A-1	Survey, Documentation & Dissemination	2,797,022.00	- 2,797,022.00
A-2	Research, Seminar & Annual National Conference	-	-
A-3	Akademi Publication	1,684,788.00	- 1,684,788.00
A-4	Encyclopedia on Performing Arts	-	-
TOTAL (A)		4,481,810.00	- 4,481,810.00
GROUP B			
National Museum, Library and Archive			
B-1	National Museum of Performing Arts	62,487.00	- 62,487.00
B-2	Archive of Performing Arts	97,304.00	- 97,304.00
B-3	Specialized Library on Performing Arts	-	-
TOTAL (B)		159,791.00	- 159,791.00
GROUP C			
National Institutes and Centres of Akademi for specialized fields / forms of India			
C-1	Kathak Kendra, New Delhi	8,600,000.00	11,700,000.00 20,300,000.00
C-2	Kutiyattam Kendra/ Project, Kerala	1,041,725.00	- 1,041,725.00
C-3	Chhau Project , Baripada / Jamshedpur	3,064,065.00	- 3,064,065.00
C-4	Other National Projects	-	-
C-5	Jawaharlal Nehru Manipur Dance Academy, Imphal	3,590,000.00	15,000,000.00 18,590,000.00
C-6	Sattriya Centre/Project, Guwahati	2,322,696.00	- 2,322,696.00
TOTAL (C)		18,618,486.00	26,700,000.00 45,318,486.00
GROUP D			
Training and Performance Support			
D-1	Training and Preservation of traditional, Folk & Tribal Performing Arts	1,766,514.00	- 1,766,514.00
D-2	Sponsorship and Promotion of Young Artists	5,974,522.00	- 5,974,522.00
D-3	Assistance to Young Theatre Workers	3,785,671.00	- 3,785,671.00
D-4	Promotion and preservation of puppetry	1,396,520.00	- 1,396,520.00
D-5	Assistance and support to Contemporary and Experimental Works of Music, Dance & Theatre	4,632,381.00	- 4,632,381.00
D-6	Support to Children's Theatre	-	-
D-7	Certificate courses in identified areas of performing arts	-	-
TOTAL (D)		17,555,608.00	- 17,555,608.00
GROUP E			
Grants			
E-1	Grant to Voluntary Cultural Institutions	13,151,250.00	- 13,151,250.00
E-2	Projects grants to Individuals	769,380.00	- 769,380.00
E-3	Grants for Academic Research in Performing Arts	217,500.00	- 217,500.00
E-4	Publication Grants	241,875.00	- 241,875.00
TOTAL (E)		14,380,005.00	- 14,380,005.00
GROUP F			
Festivals, Workshops and Exhibitions			
F-1	SNA Festivals, Workshops and Exhibitions	30,799,334.00	- 30,799,334.00
F-2	Collaborative Programmes with State Akademies, Organizations, Central Government Organizations & Major Cultural Institutions and Sponsored Programmes	4,282,720.00	- 4,282,720.00
F-3	Regular Programmes in Meghdoot Theatre Complex	-	-
TOTAL (F)		35,082,054.00	- 35,082,054.00

GROUP G				
Awards, Honours and Prizes				
G-1	SNA Fellowships and Awards (Akademi Ratna Sadasyata and Puruskar)	9,216,700.00	336,127.00	9,552,827.00
G-2	Bismillah Khan Yuva Puruskar	400,058.00	-	400,058.00
TOTAL (G)		9,616,758.00	336,127.00	9,952,885.00
GROUP H				
Cultural Exchange Programmes				
H-1	Inter-State Cultural Exchange Programme	2,695,397.00	-	2,695,397.00
H-2	Indo-Asian Cultural Exchange Programme (Korea & China)	14,408,308.00	-	14,408,308.00
H-3	Indo-Foreign Cultural Exchange Programme	40,425,692.00	-	40,425,692.00
H-4	Bi-annual International Cultural Festival	1,030,478.00	-	1,030,478.00
TOTAL (H)		58,559,875.00	-	58,559,875.00
GROUP I				
Infrastructure, Maintenance and Development Activities				
I-1	Meghdoot Theatre Complex	5,333,591.00	-	5,333,591.00
I-2	Rabindra Rangshala, New Delhi	3,000,000.00	-	3,000,000.00
I-3	New Campus for Kathak Kendra, New Delhi	-	-	-
I-4	Rabindra Bhavan	1,325,650.00	1,187,125.00	2,512,775.00
I-5	Regional Centres of Akademi	-	-	-
I-6	New Campus for JNMDA, Imphal	3,740,000.00	-	3,740,000.00
I-7	North-East Centre of Akademi	-	-	-
TOTAL (I)		13,399,241.00	1,187,125.00	14,586,366.00
GROUP J				
Promotion of performing art through media & information technology				
J-1	Computerization & Website	609,551.00	-	609,551.00
J-2	Promotional Activity through Media	-	-	-
TOTAL (J)		609,551.00	-	609,551.00
GROUP K				
Welfare Measures for Artists				
K-1	Artist aid fund	857,156.00	-	857,156.00
K-2	Medi-claim Insurance cover to Fellows and Awardees of the Akademi	-	-	-
K-3	Contributory Medi-claim scheme for artists	-	-	-
K-4	Protection of Intellectual Property Rights of Artists	-	-	-
TOTAL (K)		857,156.00	-	857,156.00
GRAND TOTAL (A) TO (K)		194,552,442.00	34,490,287.00	229,042,729.00
ANNEXURE 13 -- PURCHASE OF FIXED ASSETS				
(A) CAPITAL				
	Library Books	191,918.00	26,767.00	218,685.00
	Furniture & Office Equipments	249,062.00	455,516.00	704,578.00
	Purchase of Technical Equipment & Storage devices for documentation	-	-	-
	Filming & Recording Appliances	924,430.00	-	924,430.00
	Akademi Museum	-	-	-
	Computerization & Development of WEB SITES	318,326.00	105,352.00	423,678.00
	Construction of Toilet Block	350,000.00	-	350,000.00
	Musical Instruments	53,200.00	-	53,200.00
	Costumes & Ornaments	-	-	-
	Capital Work in Progress	-	-	-
	Construction of office & conference Hall	3,740,000.00	-	3,740,000.00
TOTAL(a)		5,826,936.00	587,635.00	6,414,571.00

GROUP G				
Awards, Honours and Prizes				
G-1	SNA Fellowships and Awards (Akademi Ratna Sadasyata and Puruskar)	9,373,173.00	354,572.00	9,727,745.00
G-2	Bismillah Khan Yuva Puruskar	4,715,078.00	-	4,715,078.00
TOTAL (G)		14,088,251.00	354,572.00	14,442,823.00
GROUP H				
Cultural Exchange Programmes				
H-1	Inter-State Cultural Exchange Programme	1,557,226.00	-	1,557,226.00
H-2	Indo-Asian Cultural Exchange Programme (Korea & China)	4,828,984.00	-	4,828,984.00
H-3	Indo-Foreign Cultural Exchange Programme	6,838,172.00	-	6,838,172.00
H-4	Bi-annual International Cultural Festival	-	-	-
TOTAL (H)		13,224,382.00	-	13,224,382.00
GROUP I				
Infrastructure, Maintenance and Development Activities				
I-1	Meghdoot Theatre Complex	2,102,377.00	-	2,102,377.00
I-2	Rabindra Rangshala, New Delhi	2,390,000.00	-	2,390,000.00
I-3	New Campus for Kathak Kendra, New Delhi	-	-	-
I-4	Rabindra Bhavan	-	-	-
I-5	Regional Centres of Akademi	-	-	-
I-6	New Campus for JNMDA, Imphal	-	-	-
I-7	North-East Centre of Akademi	-	-	-
TOTAL (I)		4,492,377.00	-	4,492,377.00
GROUP J				
Promotion of performing art through media & information technology				
J-1	Computerization & Website	389,339.00	-	389,339.00
J-2	Promotional Activity through Media	-	-	-
TOTAL (J)		389,339.00	-	389,339.00
GROUP K				
Welfare Measures for Artists				
K-1	Artist aid fund	245,000.00	105,000.00	350,000.00
K-2	Medi-claim Insurance cover to Fellows and Awardees of the Akademi	-	-	-
K-3	Contributory Medi-claim scheme for artists	-	-	-
K-4	Protection of Intellectual Property Rights of Artists	-	-	-
TOTAL (K)		245,000.00	105,000.00	350,000.00
GRAND TOTAL (A) TO (K)		122,717,103.00	27,159,572.00	149,876,675.00
ANNEXURE 13 -- PURCHASE OF FIXED ASSETS				
(A) CAPITAL				
	Library Books	223,806.00	115,409.00	339,215.00
	Furniture & Office Equipments	542,262.00	258,677.00	800,939.00
	Purchase of Technical Equipment & Storage devices for documentation	438,750.00	-	438,750.00
	Filming & Recording Appliances	-	-	-
	Akademi Museum	179,480.00	-	179,480.00
	Computerization & Development of WEB SITES	735,653.00	278,784.00	1,014,437.00
	Construction of Toilet Block	-	-	-
	Musical Instruments	72,450.00	4,500.00	76,950.00
	Costumes & Ornaments	4,700.00	-	4,700.00
	Capital Work in Progress	-	-	-
	Construction of office & conference Hall	-	-	-
TOTAL(a)		2,197,101.00	657,370.00	2,854,471.00

(B) REVENUE			
Library Books	-	25,351.00	25,351.00
Furniture & Office Equipments	24,700.00	11,137.00	35,837.00
TOTAL(b)	24,700.00	36,488.00	61,188.00
GRAND TOTAL(a+b)	5,851,636.00	624,123.00	6,475,759.00
ANNEXURE 14 -- LOAN PAID TO STAFF MEMBERS			
Conveyance Advance	1,500.00	81,900.00	83,400.00
Festival Advance	6,000.00	103,500.00	109,500.00
Computer Advance	-	90,000.00	90,000.00
LTC Advance	-	-	-
TOTAL(a)	7,500.00	275,400.00	282,900.00
ANNEXURE 15 -- SECURITY DEPOSITS			
Paid during the year	-	-	-
TOTAL(a)	-	-	-
ANNEXURE 16 -- OTHER PAYABLES / RECOVERABLES			
Advance to Staff for Akademi Program & Activities	(1,218,603.00)	-	(1,218,603.00)
Advance to Outside Parties / Government Agencies	1,462,083.00	-	1,462,083.00
Undisbursed Honorarium, Pay etc.	-	-	-
Other Recoverables/ Payables	131,020.00	-	131,020.00
Advance to CCW AIR Civil / Electrical	662,974.00	-	662,974.00
TDS Recoverable	-	13,380.00	13,380.00
TOTAL(a)	1,037,474.00	13,380.00	1,050,854.00

(B) REVENUE			
Library Books	31,101.00	2,244.00	33,345.00
Furniture & Office Equipments	106,605.00	-	106,605.00
TOTAL(b)	137,706.00	2,244.00	139,950.00
GRAND TOTAL(a+b)	2,334,807.00	659,614.00	2,994,421.00
ANNEXURE 14 -- LOAN PAID TO STAFF MEMBERS			
Conveyance Advance	-	48,240.00	48,240.00
Festival Advance	6,000.00	109,350.00	115,350.00
Computer Advance	-	30,000.00	30,000.00
LTC Advance	2,574.00	-	2,574.00
TOTAL(a)	8,574.00	187,590.00	196,164.00
ANNEXURE 15 -- SECURITY DEPOSITS			
Paid during the year	-	-	-
TOTAL(a)	-	-	-
ANNEXURE 16 -- OTHER PAYABLES / RECOVERABLES			
Advance to Staff for Akademi Program & Activities	1,901,260.00	4,920.00	1,906,180.00
Advance to Outside Parties / Government Agencies	1,606,201.00	-	1,606,201.00
Undisbursed Honorarium, Pay etc.	3,925.00	-	3,925.00
Other Recoverables/ Payables	22,101.00	815,454.00	837,555.00
Advance to CCW AIR Civil / Electrical	553,366.00	-	553,366.00
TDS Recoverable	-	-	-
TOTAL(a)	4,086,853.00	820,374.00	4,907,227.00

**SANGEET NATAK AKADAMI
SCHEDULES FORMING PART OF THE FINANCIAL ACCOUNTS
FOR THE YEAR ENDING 31-03-2008**

SCHEDULE 24 - SIGNIFICANT ACCOUNTING POLICIES

1 ACCOUNTING CONVENTION

The financial statements are prepared on the basis of historical cost convention, unless otherwise stated and on the basis of generally accepted accounting principles followed in India with accrual method of accounting except stated otherwise.

2 INVESTMENTS

2.1. Investments classified as "long term investments" are carried at cost. Provision for decline, other than temporary, is made in carrying cost of such investments.

2.2. Investments classified as "Current" is carried at lower of cost and fair value. Provision for shortfall on the value of such investments is made for each investment considered individually and not on a global basis.

2.3. Cost includes acquisition expenses like brokerage, transfer stamps.

3 FIXED ASSETS

3.1. Fixed assets are stated at cost of acquisition inclusive of inward freight, duties and taxes and incidental and direct expenses related to the acquisition. In respect of projects involving construction, related pre-operational expenses (including interest on loans for specific project prior to its completion), form part of the value of the assets capitalized.

3.2. Fixed Assets received by way of non-monetary grants, other than towards the Corpus Fund, are capitalized at values stated, by corresponding credit to capital Reserve / Fixed Assets Fund.

4 DEPRECIATION

4.1 Depreciation is provided on written down value method as per rates specified in the Income-tax Act, 1961.

4.2 In respect of additions to/deductions from fixed assets during the year, depreciation is considered on pro-rata basis.

5 MISCELLANEOUS EXPENDITURE

Deferred revenue expenditure is written off over a period of 5 years from the year it is incurred.

6 GOVERNMENT GRANTS/SUBSIDIES

6.1 Government grants of the nature of contribution towards capital cost of setting up projects are treated as Capital Reserve.

6.2 Government grants/subsidy are accounted on realization basis.

7 FOREIGN CURRENCY TRANSACTIONS

7.1 Transactions denominated in foreign currency are accounted at the exchange rate prevailing at the date of the transaction.

7.2 Current assets, foreign currency loans and current liabilities are converted at the exchange rate prevailing as at the year end and the resultant gain/loss is adjusted to cost of fixed assets, if the foreign currency liability relates to fixed assets, and in other cases is considered to revenue.

8 RETIREMENT BENEFITS

8.1 Gratuity payable on death/retirement and accumulated leave encashment benefit of the employees of the Akademi is accounted on payment basis.

**SANGEET NATAK AKADAMI
SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED
31.03.2008**

SCHEDULE 25 - NOTES ON ACCOUNTS

1 CONTINGENT LIABILITIES

- 1.1 Claims against the Akademi not acknowledged as debts - Rs. Nil (Previous year Rs. NIL)
- 1.2 In respect of:
- Bank guarantees given by/on behalf of the Akademi- Rs. NIL (Previous year Rs. NIL)
 - Letters of Credit opened by Bank on behalf of the Akademi- Rs. NIL (Previous year Rs. NIL)
 - Bills discounted with banks - Rs. NIL (Previous year Rs. NIL)
- 1.3 Disputed demands in respect of:
- | | | |
|-------------------|-----|-------------------------|
| Income-tax Rs. | NIL | (Previous year Rs. NIL) |
| Sales-Tax Rs. | NIL | (Previous year Rs. NIL) |
| Municipal Tax Rs. | NIL | (Previous year Rs. NIL) |
- 1.4 In respect of claims from parties for non-execution of orders, but contested by the Akademi Rs.NIL(Previous year Rs.NIL)

2 CAPITAL COMMITMENTS

Estimated value of contracts remaining to be executed on capital account and not provided for (net of advances) Rs.6.75 Crores app. (Previous year Rs.NIL)

3 CURRENT ASSETS, LOANS AND ADVANCES

In the opinion of the Akademi, the current assets, loans and advances have a value on realization in the ordinary course of business, equal at least to the aggregate amount shown in the Balance Sheet

4 TAXATION

In view of no taxable income under Income-tax Act, 1961, no provision for Income tax has been considered necessary.

5 FOREIGN CURRENCY TRANSACTIONS

- 5.1 Value of imports calculated on C.I.F. Basis:
- | | | |
|---|-----|----------|
| Purchase of finished goods | NIL | (PY NIL) |
| Raw Materials & Components (Including in transit) | NIL | (PY NIL) |
| Capital Goods | NIL | (PY NIL) |
| Stores, Spares and Consumables | NIL | (PY NIL) |
- 5.2 Expenditure in foreign currency:
- | | | |
|---|-----|----------|
| a) Travel | NIL | (PY NIL) |
| b) Remittances and Interest payment to Financial Institutions/Banks in Foreign Currency | NIL | (PY NIL) |
| c) Other expenditure: | | |

Commission on sales	NIL	(PY NIL)
Legal and Professional Expenses	NIL	(PY NIL)
Promotion & Dissemination Activities	Rs. 453.90 Lacs	(PY 48.43 Lacs)

- 5.3 Earnings:
Value of exports on FOB basis NIL (PY NIL)
- 6 The presentation of the financial statements is based upon the prescribed format given by CAG applicable to our Akademi.
- 7 No liability towards Gratuity payable on death/retirement and Accumulated leave encashment benefit to the employees has been made in the books of accounts.
- 8 During the earlier period Kathak Kendra capitalized land for Rs. 11.38 lacs and charged ground rent due upto 31.03.2007 on the basis of available records and adjusted advance of Rs. 21 lacs, given to Land & Development Office to that extent. Ground rent upto 31-03-2008 has also been provided during this period. However final adjustment on this account will be made till the execution of Memorandum of Understanding with the relevant authority.
- 9 During the period under audit, the Kathak Kendra has opened & established one more Peripheral Centre on rented premises in East Delhi. The others are being run in North and South Delhi. Approximately 192 students are getting benefits in these centres.
- 10 The expenditure on maintenance of Rabindra Rangshala amounting to Rs. 25.59 Lacs pertaining to the period prior to FY 2002-03 was charged to final expense head at the time of making payment to CCW (Civil & Electrical) AIR. However since FY 2002-03 after suggestion made by the CAG, payment made to CCW (Civil & Electrical)AIR has been showing as advance & debited to final expenses head only after receiving Statement of Expenditure duly approved by the competent authority. Regular efforts are being made to obtain the expenditure statement relating to these previous years so that resultant net income / expenses could be recognized / booked as the case may be as prior period income / expenditure in the books of account of the Rangshala.
- 11 During the period under review, there has been fixation under ACP scheme in the pay scale of staff working in Ravindra Rangshala, however liability of Ravindra Rangshala towards this fixation will be provided after quantifying the actual amount to be paid to the concerned staff.
- 12 The ownership of the land and building at Rabindra Rangshala does not lie with the Akademi. No depreciation has been provided in respect of these assets.
- 13 Priced publications stock have been taken at 1/3 rd of the sale price and journal stock has been taken at sale price. During the year Priced Publications & Journals worth Rs. 32,330 have been gifted as complimentary copies. During the period under review price of publication/journal have been revised upward by the Akademi.
- 14 During the year the Akademi has capitalized Library Books worth Rs. 11,185/- received as Gifts, which has been shown as such in the Schedule of Fixed Assets with the corresponding entry in the Schedule of Earmarked Fund under the head Fixed Assets Fund. No Depreciation has been provided on these gifted books. Where the value of gift has not been mentioned notional value of Rs. 1/- has been taken as the value of gift.

- 15 The Department of Culture, Ministry of Tourism & Culture, Govt. of India fund the Sangeet Natak Akademi. The summarised position of the Grants / Financial Assistance for specific purpose received by the Akademi for the year ending 31st March, 2008 is as follows:

S.No.	Particulars	Plan(Rs.)	Non Plan(Rs.)
1	Unspent balance of Grant at the beginning of the year	76,87,626/-	99,950/-
2	Grants received during the year	10,49,99,547/-	6,19,46,250/-
3	Grants received during the year for North East Regions	3,94,25,000/-	--
4	Additional Funds Received for :-		
	- -Incredible India @ 60 USA	2,00,00,000/-	
	- -Days of India in China	1,30,00,000/-	
4	Unspent balance of the Grant at the end of the year	16,10,015/-	3,42,623/-

- 16 Grants/Financial Assistance to cultural institutions having similar aims & objectives will be accounted and booked as expenditure on release of grant/financial assistance.
- 17 Depreciation has not been provided for on Museum Items and Documentary Films. In order to comply with Income Tax Rules the Akademi has discontinued it's policy relating to provision of 100% depreciation on assets costing Rs. 5000/- or less. Now depreciation on such assets are provided at the rate applicable to the block in which the said assets fall.
- 18 Figures of the previous year have been regrouped, rearranged and recasted wherever considered necessary.
- 19 Schedule 1 to 25 and Annexures 1 to 16 are annexed to and form an integral part of the balance sheet as at 31.03.2008 and the Income and Expenditure account for the year ended on that date.

Compiled on the basis of books and vouchers produced before us

SANJAY KUMAR AGGARWAL

FCA

For & on behalf of

**SANJAY KUMAR
CHARTERED ACCOUNTANTS**

**(B B CHUGH)
DY. SECRETARY (F & A)**

**(J P KASTUAR)
SECRETARY**

New Delhi 28th June 2008

**CONSOLIDATED FINANCIAL STATEMENTS
2007-2008
PLAN**

**SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED BALANCE SHEET AS AT 31st MARCH 2008 (PLAN)**

PARTICULARS	SCHED- ULES	CURRENT YEAR (2007-2008)				TOTAL
		SNA	K.KENDRA	JNMDA	RABINDRA RANGSHALA	
CORPUS FUND AND LIABILITIES						
CORPUS FUND	1	6,316,788.00	2,434,424.00	(722,939.50)	(385,020.00)	7,643,252.50
RESERVES AND SURPLUS	2	-	-	-	-	-
EARMARKED/ENDOWMENT FUNDS	3	19,250,141.71	2,944,265.52	8,075,531.50	4,613,602.33	34,883,541.06
SECURED LOANS AND BORROWINGS	4	-	-	-	-	-
UNSECURED LOANS AND BORROWINGS	5	-	-	-	-	-
DEFERRED CREDIT LIABILITIES	6	-	-	-	-	-
CURRENT LIABILITIES AND PROVISIONS	7	12,956,156.41	468,665.00	1,712,488.15	714,615.39	15,851,924.95
TOTAL		38,523,086.12	5,847,354.52	9,065,080.15	4,943,197.72	58,378,718.51
ASSETS						
FIXED ASSETS	8	19,250,141.71	2,944,265.52	8,075,531.50	4,613,602.33	34,883,541.06
INVESTMENTS-FROM EARMARKED/ENDOWMENT FUNDS	9	-	-	-	-	-
INVESTMENTS-OTHERS	10	-	-	-	-	-
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	19,272,944.41	2,903,089.00	989,548.65	329,595.39	23,495,177.45
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)		-	-	-	-	-
TOTAL		38,523,086.12	5,847,354.52	9,065,080.15	4,943,197.72	58,378,718.51
SIGNIFICANT ACCOUNTING POLICIES	24					
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25	-	-	-	-	-

Compiled on the basis of books and vouchers produced before us

SANJAY KUMAR AGGARWAL
FCA

For & on behalf of
SANJAY KUMAR
CHARTERED ACCOUNTANTS

New Delhi 28th June 2008

Amount Rs.

PARTICULARS	SCHED- ULES	PREVIOUS YEAR (2006-2007)				TOTAL
		SNA	K.KENDRA	JNMDA	RABINDRA RANGSHALA	
CORPUS FUND AND LIABILITIES						
CORPUS FUND	1	11,058,629.23	1,649,449.00	(849,409.50)	(291,122.00)	11,567,546.73
RESERVES AND SURPLUS	2	-	-	-	-	-
EARMARKED/ENDOWMENT FUNDS	3	20,499,776.71	2,936,870.52	4,364,197.50	4,706,799.33	32,507,644.06
SECURED LOANS AND BORROWINGS	4	-	-	-	-	-
UNSECURED LOANS AND BORROWINGS	5	-	-	-	-	-
DEFERRED CREDIT LIABILITIES	6	-	-	-	-	-
CURRENT LIABILITIES AND PROVISIONS	7	15,301,164.16	139,558.00	1,259,193.15	601,672.39	17,301,587.70
TOTAL		46,859,570.10	4,725,877.52	4,773,981.15	5,017,349.72	61,376,778.49
ASSETS						
FIXED ASSETS	8	20,499,776.71	2,936,870.52	4,364,197.50	4,706,799.33	32,507,644.06
INVESTMENTS-FROM EARMARKED/ENDOWMENT FUNDS	9	-	-	-	-	-
INVESTMENTS-OTHERS	10	-	-	-	-	-
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	26,359,793.39	1,789,007.00	409,783.65	310,550.39	28,869,134.43
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)		-	-	-	-	-
TOTAL		46,859,570.10	4,725,877.52	4,773,981.15	5,017,349.72	61,376,778.49
SIGNIFICANT ACCOUNTING POLICIES	24					
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25	-	-	-	-	-

For & on behalf of SANGEET NATAK AKADEMI

(B B CHUGH)
DY. SECRETARY (F & A)(J P KASTUAR)
SECRETARY

**SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2008 (PLAN)**

PARTICULARS	SCHE- DULES	CURRENT YEAR (2007-2008)					TOTAL
		SNA	K.KENDRA	JNMDA	RABINDRA RANGSHALA		
INCOME							
Income from Sales/Services	12	-	-	-	-	-	-
Grants/Subsidies received	13	159,809,255.16	10,807,189.00	5,619,227.15	3,049,566.39	179,285,237.70	
Fees/Subscriptions received	14	-	-	215,652.00	-	215,652.00	
Income from Investments	15	-	-	-	-	-	
Income from Royalty, Publica- tion etc.	16	-	-	-	-	-	
Interest Earned	17	508,130.00	-	-	4,832.00	512,962.00	
Other Income	18	134,460.00	817.00	-	-	135,277.00	
Increase/(decrease) in stock of Finished goods and work in progress	19	-	-	-	-	-	
TOTAL (A)		160,451,845.16	10,808,006.00	5,834,879.15	3,054,398.39	180,149,128.70	
EXPENDITURE							
Establishment Expenses	20	-	-	-	781,918.00	781,918.00	
Other Administrative Expenses etc.	21	6,766,132.98	3,353,904.00	2,060,868.00	2,315,109.00	14,496,013.98	
Expenditure on Grants, Subsi- dies etc.	22	157,620,022.00	6,552,287.00	3,013,166.00	-	167,185,475.00	
Interest	23	-	-	-	-	-	
Prior Period Expenses		-	-	-	-	-	
TOTAL (B)		164,386,154.98	9,906,191.00	5,074,034.00	3,097,027.00	182,463,406.98	
Balance being excess of Income over Expenditure (A-B)		(3,934,309.82)	901,815.00	760,845.15	(42,628.61)	(2,314,278.28)	
Transfer to Special Reserve (Specify each)		-	-	-	-	-	
Transfer to /from General Reserve		-	-	-	-	-	
BALANCE BEING SURPLUS/ (DEFICIT) CARRIED TO CORPUS/CAPITAL FUND		(3,934,309.82)	901,815.00	760,845.15	(42,628.61)	(2,314,278.28)	
SIGNIFICANT ACCOUNTING POLICIES	24						
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25						

Compiled on the basis of Books and vouchers produced before us

SANJAY KUMAR AGGARWAL
FCA

For & on behalf of
SANJAY KUMAR
CHARTERED ACCOUNTANTS

New Delhi 28th June 2008

Amount Rs.

PARTICULARS	SCHE- DULES	PREVIOUS YEAR (2006-2007)					TOTAL
		SNA	K.KENDRA	JNMDA	RABINDRA RANGSHALA		
INCOME							
Income from Sales/Services	12	-	-	-	-	-	-
Grants/Subsidies received	13	119,307,820.94	8,576,402.00	3,579,984.15	2,903,164.70	134,367,371.79	
Fees/Subscriptions received	14	-	-	58,178.00	-	58,178.00	
Income from Investments	15	-	-	-	-	-	
Income from Royalty, Publica- tion etc.	16	-	-	-	-	-	
Interest Earned	17	301,188.22	-	-	10,969.69	312,157.91	
Other Income	18	208,619.00	26,319.00	-	49,885.00	284,823.00	
Increase/(decrease) in stock of Finished goods and work in progress	19	-	-	-	-	-	
TOTAL (A)		119,817,628.16	8,602,721.00	3,638,162.15	2,964,019.39	135,022,530.70	
EXPENDITURE							
Establishment Expenses	20	-	-	-	735,145.00	735,145.00	
Other Administrative Expenses etc.	21	7,031,922.00	4,230,240.00	1,046,800.00	2,108,942.00	14,417,904.00	
Expenditure on Grants, Subsidi- es etc.	22	106,894,392.00	3,430,786.00	2,671,534.00	-	112,996,712.00	
Interest	23	-	-	-	-	-	
Prior Period Expenses		-	-	-	-	-	
TOTAL (B)		113,926,314.00	7,661,026.00	3,718,334.00	2,844,087.00	128,149,761.00	
Balance being excess of Income over Expenditure (A-B)		5,891,314.16	941,695.00	(80,171.85)	119,932.39	6,872,769.70	
Transfer to Special Reserve (Specify each)		-	-	-	-	-	
Transfer to /from General Reserve		-	-	-	-	-	
BALANCE BEING SURPLUS/ (DEFICIT) CARRIED TO CORPUS/CAPITAL FUND		5,891,314.16	941,695.00	(80,171.85)	119,932.39	6,872,769.70	
SIGNIFICANT ACCOUNTING POLICIES	24						
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25						

For & on behalf of SANGEET NATAK AKADEMI

(B B CHUGH)
DY. SECRETARY (F & A)(J P KASTUAR)
SECRETARY

**SANGEET NATAK AKADEMI, NEW DELHI
ANNEXURES FORMING PART TO SCHEDULES OF CONSOLIDATED BALANCE
SHEET AS AT 31st MARCH 2008 (PLAN)**

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
CORPUS FUND					
Balance as at the beginning of the year	11,058,629.23	1,649,449.00	(849,409.50)	(291,122.00)	11,567,546.73
Add Contributions towards Corpus Fund	-	-	-	-	-
Balance of net income/(expenditure) transferred					
from the Income and Expenditure Account	(3,934,309.82)	901,815.00	760,845.15	(42,628.61)	(2,314,278.28)
Less Unspent balance for the grant at the year end	(807,531.41)	(116,840.00)	(634,375.15)	(51,269.39)	(1,610,015.95)
Less Transfer to Fixed Assets Fund for Land	-	-	-	-	-
	6,316,788.00	2,434,424.00	(722,939.50)	(385,020.00)	7,643,252.50

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
RESERVES AND SURPLUS:					
1. Capital Reserve:					
As per last Account	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-
	-	-	-	-	-
2. Revaluation Reserve:					
As per last Account	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-
	-	-	-	-	-
3. Special Reserves:					
As per last Account	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-
	-	-	-	-	-
4. General Reserve:					
As per last Account	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-
	-	-	-	-	-
Grand Total	-	-	-	-	-

SCHEDULE - 1

		PREVIOUS YEAR (2006-2007)				Amount Rs.
PARTICULARS	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL	
CORPUS FUND						
	Balance as at the beginning of the year	12,704,768.23	753,751.00	(714,627.50)	(361,488.00)	12,382,403.73
Add	Contributions towards Corpus Fund	-	-	-	-	-
	Balance of net income/(expenditure) transferred					
	from the Income and Expenditure Account	5,891,314.16	941,695.00	(80,171.85)	119,932.39	6,872,769.70
Less	Unspent balance for the grant at the year end	(7,537,453.16)	(45,997.00)	(54,610.15)	(49,566.39)	(7,687,626.70)
Less	Transfer to Fixed Assets Fund for Land	-	-	-	-	-
		11,058,629.23	1,649,449.00	(849,409.50)	(291,122.00)	11,567,546.73

SCHEDULE - 2

		PREVIOUS YEAR (2006-2007)				Amount Rs.
PARTICULARS	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL	
RESERVES AND SURPLUS:						
1. Capital Reserve:						
	As per last Account	-	-	-	-	-
	Add : Addition during the year	-	-	-	-	-
	Less : Deductions during the year	-	-	-	-	-
2. Revaluation Reserve:						
	As per last Account	-	-	-	-	-
	Add : Addition during the year	-	-	-	-	-
	Less : Deductions during the year	-	-	-	-	-
3. Special Reserves:						
	As per last Account	-	-	-	-	-
	Add : Addition during the year	-	-	-	-	-
	Less : Deductions during the year	-	-	-	-	-
4. General Reserve:						
	As per last Account	-	-	-	-	-
	Add : Addition during the year	-	-	-	-	-
	Less : Deductions during the year	-	-	-	-	-
Grand Total		-	-	-	-	-

**SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET
AS AT 31st MARCH 2008 (PLAN)**

PARTICULARS	Fixed Assets Fund				TOTAL CURRENT YEAR
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
EARMARKED/ENDOWMENT FUNDS					
a) Opening balance of the funds	20,499,776.71	2,936,870.52	4,364,197.50	4,706,799.33	32,507,644.06
b) Additions to the Funds:					
i. Donations/Grants	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	-
-Other Addition /Transfer From Capital Fund	11,185.00	-	-	-	11,185.00
- New Purchases	1,392,745.00	238,808.00	4,195,383.00	-	5,826,936.00
	-	-	-	-	-
Total (b)	1,403,930.00	238,808.00	4,195,383.00	-	5,838,121.00
TOTAL (a+b)	21,903,706.71	3,175,678.52	8,559,580.50	4,706,799.33	38,345,765.06
c) Utilisation/Expenditure towards objectives of funds					
i. Capital Expenditure					
-Fixed Assets	-	-	-	-	-
- Loss on sale of Car (Gross)	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
- Depreciation during the year	2,653,565.00	231,413.00	484,049.00	93,197.00	3,462,224.00
-Others	-	-	-	-	-
Total	2,653,565.00	231,413.00	484,049.00	93,197.00	3,462,224.00
ii. Revenue Expenditure					
-Salaries, Wages and allowances etc.	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
-Other Administrative expenses	-	-	-	-	-
Total	-	-	-	-	-
TOTAL (c)	2,653,565.00	231,413.00	484,049.00	93,197.00	3,462,224.00
NET BALANCE AS AT THE YEAR-END (a+b-c)	19,250,141.71	2,944,265.52	8,075,531.50	4,613,602.33	34,883,541.06

SCHEDULE - 3

PARTICULARS	Fixed Assets Fund				Amount Rs.
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL PREVIOUS YEAR
EARMARKED/ENDOWMENT FUNDS					
a) Opening balance of the funds	21,539,081.71	3,129,181.52	4,818,933.50	4,814,816.33	34,302,013.06
b) Additions to the Funds:					
i. Donations/Grants	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	-
-Other Addition /Transfer From Capital Fund	-	-	-	-	-
- New Purchases	1,878,269.00	72,450.00	83,577.00	-	2,034,296.00
	-	-	-	-	-
Total (b)	1,878,269.00	72,450.00	83,577.00	-	2,034,296.00
TOTAL (a+b)	23,417,350.71	3,201,631.52	4,902,510.50	4,814,816.33	36,336,309.06
c) Utilisation/Expenditure towards objectives of funds					
i. Capital Expenditure					
-Fixed Assets	-	-	-	-	-
- Loss on sale of Car (Gross)	253,190.00	-	-	-	253,190.00
- Deductions/ Adjustments during the year	-	-	-	-	-
- Depreciation during the year	2,664,384.00	264,761.00	538,313.00	108,017.00	3,575,475.00
-Others	-	-	-	-	-
Total	2,917,574.00	264,761.00	538,313.00	108,017.00	3,828,665.00
ii. Revenue Expenditure					
-Salaries, Wages and allowances etc.	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
-Other Administrative expenses	-	-	-	-	-
Total	-	-	-	-	-
TOTAL (c)	2,917,574.00	264,761.00	538,313.00	108,017.00	3,828,665.00
NET BALANCE AS AT THE YEAR-END (a+b-c)	20,499,776.71	2,936,870.52	4,364,197.50	4,706,799.33	32,507,644.06

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET
AS AT 31st MARCH 2008 (PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
SECURED LOANS AND BORROWINGS					
1. Central Government	-	-	-	-	-
2. State Government (Specify)	-	-	-	-	-
3. Financial Institutions					
a) Term Loans	-	-	-	-	-
b) Interest accrued and due	-	-	-	-	-
4. Banks					
a) Term Loans	-	-	-	-	-
- Interest accrued and due	-	-	-	-	-
b) Other Loans (specify)	-	-	-	-	-
- Interest accrued and due	-	-	-	-	-
- Overdraft facility from Canara Bank	-	-	-	-	-
5. Other Institutions and Agencies	-	-	-	-	-
6. Debentures and Bonds	-	-	-	-	-
7. Others (specify)	-	-	-	-	-
	-	-	-	-	-

SCHEDULE - 4

PARTICULARS	PREVIOUS YEAR (2006-2007)				Amount Rs.
	SNA	K.KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
SECURED LOANS AND BORROWINGS					
1. Central Government	-	-	-	-	-
2. State Government (Specify)	-	-	-	-	-
3. Financial Institutions					
a) Term Loans	-	-	-	-	-
b) Interest accrued and due	-	-	-	-	-
4. Banks					
a) Term Loans	-	-	-	-	-
- Interest accrued and due	-	-	-	-	-
b) Other Loans (specify)	-	-	-	-	-
- Interest accrued and due	-	-	-	-	-
- Overdraft facility from Canara Bank	-	-	-	-	-
5. Other Institutions and Agencies	-	-	-	-	-
6. Debentures and Bonds	-	-	-	-	-
7. Others (specify)	-	-	-	-	-
	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET
AS AT 31st MARCH 2008 (PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
UNSECURED LOANS AND BORROWINGS					
1. Central Government	-	-	-	-	-
2. State Government (Specify)	-	-	-	-	-
3. Financial Institutions	-	-	-	-	-
4. Banks:					
a) Term Loans	-	-	-	-	-
b) Other Loans (specify)	-	-	-	-	-
5. Other Institutions and Agencies	-	-	-	-	-
6. Debentures and Bonds	-	-	-	-	-
7. Fixed Deposits	-	-	-	-	-
8. Others (Specify)	-	-	-	-	-
TOTAL	-	-	-	-	-

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
DEFERRED CREDIT LIABILITIES:					
a) Acceptances secured by hypothecation of capital equipment and other assets	-	-	-	-	-
b) Others	-	-	-	-	-
TOTAL	-	-	-	-	-

SCHEDULE - 5

Amount Rs.					
PARTICULARS	PREVIOUS YEAR (2006-2007)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
UNSECURED LOANS AND BORROWINGS					
1. Central Government	-	-	-	-	-
2. State Government (Specify)	-	-	-	-	-
3. Financial Institutions	-	-	-	-	-
4. Banks:					
a) Term Loans	-	-	-	-	-
b) Other Loans (specify)	-	-	-	-	-
5. Other Institutions and Agencies	-	-	-	-	-
6. Debentures and Bonds	-	-	-	-	-
7. Fixed Deposits	-	-	-	-	-
8. Others (Specify)	-	-	-	-	-
TOTAL	-	-	-	-	-

SCHEDULE - 6

PARTICULARS	PREVIOUS YEAR (2006-2007)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
DEFERRED CREDIT LIABILITIES:					
a) Acceptances secured by hypothecation of capital equipment and other assets	-	-	-	-	-
b) Others	-	-	-	-	-
TOTAL	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET
AS AT 31st MARCH 2008 (PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
CURRENT LIABILITIES AND PROVISIONS					
A. CURRENT LIABILITIES					
1. Acceptances					
Security Deposits	60,000.00	-	-	-	60,000.00
Caution Money Deposits	-	-	-	-	-
Library Membership Deposits	-	-	-	-	-
2. Sundry Creditors					
a) For Goods	-	-	-	-	-
b) Others	-	-	-	-	-
3. Advances Received	-	-	-	-	-
4. Interest accrued but not due on:					
a) Secured Loans/borrowings	-	-	-	-	-
b) Unsecured Loans/borrowings	-	-	-	-	-
5. Statutory Liabilities:					
a) Overdue	-	-	-	-	-
b) Others -TDS	-	-	-	-	-
6. Other current Liabilities					
Undisbursed Honorarium	4,820.00	-	-	-	4,820.00
Sundry Outstanding liabilities	8,650,893.00	351,825.00	-	663,346.00	9,666,064.00
Other Payable & Recoverable	3,432,912.00	-	1,078,113.00	-	4,511,025.00
7. Unspent balance of the grant at the end of the year	807,531.41	116,840.00	634,375.15	51,269.39	1,610,015.95
TOTAL (A)	12,956,156.41	468,665.00	1,712,488.15	714,615.39	15,851,924.95
B. PROVISIONS					
1. For Taxation	-	-	-	-	-
2. Gratuity	-	-	-	-	-
3. Superannuation/Pension	-	-	-	-	-
4. Accumulated Leave Encashment	-	-	-	-	-
5. Trade Warranties/Claims	-	-	-	-	-
6. Others (Specify)	-	-	-	-	-
TOTAL (B)	-	-	-	-	-
TOTAL (A+B)	12,956,156.41	468,665.00	1,712,488.15	714,615.39	15,851,924.95

SCHEDULE - 7

PARTICULARS	PREVIOUS YEAR (2006-2007)				Amount Rs.
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
CURRENT LIABILITIES AND PROVISIONS					
A. CURRENT LIABILITIES					
1. Acceptances					
Security Deposits	60,000.00	-	-	-	60,000.00
Caution Money Deposits	-	-	-	-	-
Library Membership Deposits	-	-	-	-	-
2. Sundry Creditors					
a) For Goods	-	-	-	-	-
b) Others	-	-	-	-	-
3. Advances Received	-	-	-	-	-
4. Interest accrued but not due on:					
a) Secured Loans/borrowings	-	-	-	-	-
b) Unsecured Loans/borrowings	-	-	-	-	-
5. Statutory Liabilities:					
a) Overdue	-	-	-	-	-
b) Others -TDS	-	817.00	-	-	817.00
6. Other current Liabilities					
Undisbursed Honorarium	4,820.00	-	-	-	4,820.00
Sundry Outstanding liabilities	7,298,035.00	92,744.00	-	552,106.00	7,942,885.00
Other Payable & Recoverable	400,856.00	-	1,204,583.00	-	1,605,439.00
7. Unspent balance of the grant at the end of the year	7,537,453.16	45,997.00	54,610.15	49,566.39	7,687,626.70
TOTAL (A)	15,301,164.16	139,558.00	1,259,193.15	601,672.39	17,301,587.70
B. PROVISIONS					
1. For Taxation	-	-	-	-	-
2. Gratuity	-	-	-	-	-
3. Superannuation/Pension	-	-	-	-	-
4. Accumulated Leave Encashment	-	-	-	-	-
5. Trade Warranties/Claims	-	-	-	-	-
6. Others (Specify)	-	-	-	-	-
TOTAL (B)	-	-	-	-	-
TOTAL (A+B)	15,301,164.16	139,558.00	1,259,193.15	601,672.39	17,301,587.70

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES OF FIXED ASSETS FORMING PART OF BALANCE SHEET
AS AT 31st MARCH 2008

GROSS BLOCK						
Sl. No.	DESCRIPTION	Rate of Dep. (%)	Cost/valuation As at beginning of the year	Additions during the year	Deductions during the year	Cost/valuation at the year-end
SNA						
1	Furniture & Office Equipments	10%	6,042,563.19	75,487.00	-	6,118,050.19
2	Filming & Recording Appliances	15%	21,058,242.51	924,430.00	-	21,982,672.51
3	Tapes, Discs , Gramophone Records Slides & Video Cassettes	15%	3,840,428.63	-	-	3,840,428.63
4	Purchase of Technical Equipments & Storage Devices	15%	1,188,200.00	-	-	1,188,200.00
5	Museum items	10%	824,850.43	-	-	824,850.43
6	Libarary Books Libarary Books (Free Gifts)	10%	2,748,154.56 41,895.00	191,918.00 11,185.00	-	2,940,072.56 53,080.00
7	Van	20%	308,202.00	-	-	308,202.00
8	Documentary Films		3,632,475.08	-	-	3,632,475.08
9	Air-Condioners	15%	1,721,851.00	-	-	1,721,851.00
10	EBABX - Electronic Telephone	15%	181,011.70	-	-	181,011.70
11	Computers	60%	4,903,654.00	156,721.00	-	5,060,375.00
12	Computers Peripherals	15%	72,698.00	44,189.00	-	116,887.00
13	Light & Sound Equipments	15%	952,876.00	-	-	952,876.00
14	Televisions	15%	63,950.00	-	-	63,950.00
15	Fire Safety Equipments	15%	348,696.00	-	-	348,696.00
TOTAL			47,929,748.10	1,403,930.00	-	49,333,678.10
PREVIOUS YEAR			46,674,479.10	1,878,269.00	623,000.00	47,929,748.10
KATHAK KENDRA						
1	Furniture & Office Equipments	10%	1,657,074.84	133,712.00	-	1,790,786.84
2	Filming & Recording Applicances	15%	32,751.01	-	-	32,751.01
3	Tapes, Discs & Films	15%	3,247.72	-	-	3,247.72
4	Musical Instruments	15%	220,229.58	53,200.00	-	273,429.58
5	Costumes & Artificial Jewellery	15%	186,985.58	-	-	186,985.58
6	Light & Sound Equipments	15%	84,242.41	-	-	84,242.41
7	Equipments Documentation	15%	215,979.10	-	-	215,979.10
8	Construction of Kathak Hall	10%	468,400.00	-	-	468,400.00
9	Construction of Two Sheds	10%	410,300.00	-	-	410,300.00
10	Computers	60%	212,626.00	51,896.00	-	264,522.00
11	Leasehold Land		1,138,043.00	-	-	1,138,043.00
TOTAL(a)			4,629,879.24	238,808.00	-	4,868,687.24
PREVIOUS YEAR			4,557,429.24	72,450.00	-	4,629,879.24
JNMDA						
1	Furniture & Office Equipments	10%	2,165,955.52	39,863.00	-	2,205,818.52
2	Transformer	15%	17,000.00	-	-	17,000.00

SCHEDULE - 8

Sl. No.	DESCRIPTION	DEPRECIATION			NET BLOCK		
		As at the beginning of the year	during the year	On deductions during the year	Total up to the year-end	As at the Current year-end	As at the Previous year-end
SNA							
1	Furniture & Office Equipments	2,632,063.27	346,078.00	-	2,978,141.27	3,139,908.92	3,410,499.92
2	Filming & Recording Appliances		980,303.00	-		6,362,778.06	6,418,651.06
3	Tapes, Discs , Gramophone Records	2,669,847.81	175,587.00	-	2,845,434.81	994,993.82	1,170,580.82
	Slides & Video Cassettes	-	-	-	-	-	-
4	Purchase of Technical Equipments & Storage Devices	282,927.25	135,791.00	-	418,718.25	769,481.75	905,272.75
5	Museum items	221,181.68	60,367.00	-	281,548.68	543,301.75	603,668.75
6	Library Books	918,338.01	186,176.00	-	1,104,514.01	1,835,558.55	1,829,816.55
	Library Books (Free Gifts)	-	-	-	-	53,080.00	41,895.00
7	Van	224,988.28	16,643.00	-	241,631.28	66,570.72	83,213.72
8	Documentary Films	-	-	-	-	3,632,475.08	3,632,475.08
9	Air-Conditioners	771,797.92	142,508.00	-	914,305.92	807,545.08	950,053.08
10	EBABX - Electronic Telephone	125,838.39	8,276.00	-	134,114.39	46,897.31	55,173.31
11	Computers	4,146,137.81	503,328.00	-	4,649,465.81	410,909.19	757,516.19
12	Computers Peripherals	1,813.00	12,997.00	-	14,810.00	102,077.00	70,885.00
13	Light & Sound Equipments	570,908.92	57,295.00	-	628,203.92	324,672.08	381,967.08
14	Televisions	31,949.89	4,800.00	-	36,749.89	27,200.11	32,000.11
15	Fire Safety Equipments	192,587.71	23,416.00	-	216,003.71	132,692.29	156,108.29
	TOTAL		2,653,565.00	-			
	PREVIOUS YEAR		2,664,384.00	369,810.00			
KATHAK KENDRA							
1	Furniture & Office Equipments	758,402.20	95,391.00	-	853,793.20	936,993.64	898,672.64
2	Filming & Recording Appliances	22,769.18	1,497.00	-	24,266.18	8,484.83	9,981.83
3	Tapes, Discs & Films	2,258.59	148.00	-	2,406.59	841.13	989.13
4	Musical Instruments	62,024.77	26,201.00	-	88,225.77	185,203.81	158,204.81
5	Costumes & Artificial Jewellery	104,019.06	12,445.00	-	116,464.06	70,521.52	82,966.52
6	Light & Sound Equipments	58,564.64	3,852.00	-	62,416.64	21,825.77	25,677.77
7	Equipments Documentation	150,016.98	9,894.00	-	159,910.98	56,068.12	65,962.12
8	Construction of Kathak Hall	191,814.40	27,659.00	-	219,473.40	248,926.60	276,585.60
9	Construction of Two Sheds	168,022.30	24,228.00	-	192,250.30	218,049.70	242,277.70
10	Computers	175,116.60	30,098.00	-	205,214.60	59,307.40	37,509.40
11	Leasehold Land	-	-	-	-	1,138,043.00	1,138,043.00
	TOTAL(a)	1,693,008.72	231,413.00	-	1,924,421.72	2,944,265.52	2,936,870.52
	PREVIOUS YEAR	1,428,247.72	264,761.00	-	1,693,008.72	2,936,870.52	3,129,181.52
JNMDA							
1	Furniture & Office Equipments	782,747.38	138,855.00	-	921,602.38	1,284,216.14	1,383,208.14
2	Transformer	11,818.13	777.00	-	12,595.13	4,404.87	5,181.87

3	Staff Van	15%	99,255.51	-	-	99,255.51
4	Costumes & Ornaments	15%	273,800.00	-	-	273,800.00
5	Light & Sound Equipment	15%	311,049.18	-	-	311,049.18
6	Construction of Temporary Garrage	100%	3,635.00	-	-	3,635.00
7	Musical Instrument	15%	159,406.00	-	-	159,406.00
8	Construction of Mandap	10%	129,583.99	-	-	129,583.99
9	Construction of Classroom	10%	449,400.00	-	-	449,400.00
10	Addition of Mandap	10%	29,550.00	-	-	29,550.00
11	Telex Machine	15%	14,950.00	-	-	14,950.00
12	Ambassdor Car (Office)	15%	180,311.00	-	-	180,311.00
13	Tech. Equipment (Documentation)	15%	150,173.00	-	-	150,173.00
14	Typing Machine/Electric Type writer	15%	36,833.00	-	-	36,833.00
15	Fax Machine	15%	83,023.00	-	-	83,023.00
16	Photocopy Machine	15%	531,460.00	-	-	531,460.00
17	Generator	15%	79,900.00	-	-	79,900.00
18	Computer	60%	-	65,520.00	-	65,520.00
19	Construction of Rehearsal Hall	10%	2,263,132.00	-	-	2,263,132.00
20	Construction of Toilet Block	10%	-	350,000.00	-	350,000.00
21	Cycle Shed	10%	440,980.00	-	-	440,980.00
22	Office Car	15%	406,139.00	-	-	406,139.00
TOTAL(a)			7,825,536.20	455,383.00	-	8,280,919.20
PREVIOUS YEAR			7,741,959.20	83,577.00	-	7,825,536.20
Capital Work in Progress			-	3,740,000.00	-	3,740,000.00
RABINDRA RANGSHALA						
1	Land & Building		4,002,546.00	-	-	4,002,546.00
2	Furniture & Office Equipments	10%	504,691.00	-	-	504,691.00
3	Generator	15%	30,000.00	-	-	30,000.00
4	Electrical Installations & Fittings	15%	1,464,153.00	-	-	1,464,153.00
TOTAL			6,001,390.00	-	-	6,001,390.00
PREVIOUS YEAR			6,001,390.00	-	-	6,001,390.00
GRAND TOTAL(a+b)			66,386,553.54	2,098,121.00	-	68,484,674.54
PREVIOUS YEAR			64,975,257.54	2,034,296.00	623,000.00	66,386,553.54
Capital Work in Progress			-	3,740,000.00	-	3,740,000.00

3	Staff Van	69,002.10	4,538.00	-	73,540.10	25,715.41	30,253.41
4	Costumes & Ornaments	149,701.95	18,615.00	-	168,316.95	105,483.05	124,098.05
5	Light & Sound Equipment	205,969.46	15,762.00	-	221,731.46	89,317.72	105,079.72
6	Construction of Temporary Garrage	3,635.00	-	-	3,635.00	-	-
7	Musical Instrument	109,877.48	7,429.00	-	117,306.48	42,099.52	49,528.52
8	Construction of Mandap	53,066.26	7,652.00	-	60,718.26	68,865.73	76,517.73
9	Construction of Classroom	184,033.40	26,537.00	-	210,570.40	238,829.60	265,366.60
10	Addition of Mandap	12,101.05	1,745.00	-	13,846.05	15,703.95	17,448.95
11	Telex Machine	10,392.97	684.00	-	11,076.97	3,873.03	4,557.03
12	Ambassdor Car (Office)	125,351.30	8,244.00	-	133,595.30	46,715.70	54,959.70
13	Tech. Equipment (Documentation)	104,399.77	6,866.00	-	111,265.77	38,907.23	45,773.23
14	Typing Machine/Electric Type writer	25,605.09	1,684.00	-	27,289.09	9,543.91	11,227.91
15	Fax Machine	57,717.67	3,796.00	-	61,513.67	21,509.33	25,305.33
16	Photocopy Machine	207,368.80	48,614.00	-	255,982.80	275,477.20	324,091.20
17	Generator	55,546.19	3,653.00	-	59,199.19	20,700.81	24,353.81
18	Computer	-	108.00	-	108.00	65,412.00	-
19	Construction of Rehearsal Hall	926,774.77	133,636.00	-	1,060,410.77	1,202,721.23	1,336,357.23
20	Construction of Toilet Block	-	575.00	-	575.00	349,425.00	-
21	Cycle Shed	83,883.82	35,710.00	-	119,593.82	321,386.18	357,096.18
22	Office Car	282,346.11	18,569.00	-	300,915.11	105,223.89	123,792.89
TOTAL(a)		3,461,338.70	484,049.00	-	3,945,387.70	4,335,531.50	4,364,197.50
PREVIOUS YEAR		2,923,025.70	538,313.00	-	3,461,338.70	4,364,197.50	4,818,933.50
Capital Work in Progress		-	-	-	-	3,740,000.00	
RABINDRA RANGSHALA							
1	Land & Building	-	-	-	-	4,002,546.00	4,002,546.00
2	Furniture & Office Equipments	255,863.46	24,883.00	-	280,746.46	223,944.54	248,827.54
3	Generator	20,855.75	1,372.00	-	22,227.75	7,772.25	9,144.25
4	Electrical Installations & Fittings	1,017,871.46	66,942.00	-	1,084,813.46	379,339.54	446,281.54
TOTAL		1,294,590.67	93,197.00	-	1,387,787.67	4,613,602.33	4,706,799.33
PREVIOUS YEAR		1,186,573.67	108,017.00	-	1,294,590.67	4,706,799.33	4,814,816.33
GRAND TOTAL(a+b)		3,462,224.00	-	-	-	-	-
PREVIOUS YEAR		3,575,475.00	369,810.00	-	-	-	-
Capital Work in Progress		-	-	-	-	3,740,000.00	

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET
AS AT 31st MARCH 2008 (PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INVESTMENTS FROM EARMARKED/ ENDOWMENT FUNDS					
1. In Government Securities	-	-	-	-	-
2. Other approved Securities	-	-	-	-	-
3. Shares	-	-	-	-	-
4. Debentures and Bonds	-	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-	-
6. Others	-	-	-	-	-
- FDR's with State Bank of India, New Delhi	-	-	-	-	-
TOTAL	-	-	-	-	-

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INVESTMENTS - OTHERS					
1. In Government Securities	-	-	-	-	-
2. Other approved Securities	-	-	-	-	-
3. Shares	-	-	-	-	-
4. Debentures and Bonds	-	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-	-
6. Others (to be specified)	-	-	-	-	-
TOTAL	-	-	-	-	-

SCHEDULE - 9

PARTICULARS	PREVIOUS YEAR (2006-2007)				Amount Rs.
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
INVESTMENTS FROM EARMARKED/ ENDOWMENT FUNDS					
1. In Government Securities	-	-	-	-	-
2. Other approved Securities	-	-	-	-	-
3. Shares	-	-	-	-	-
4. Debentures and Bonds	-	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-	-
6. Others	-	-	-	-	-
- FDR's with State Bank of India, New Delhi	-	-	-	-	-
TOTAL	-	-	-	-	-

SCHEDULE - 10

PARTICULARS	PREVIOUS YEAR (2006-2007)				Amount Rs.
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
INVESTMENTS - OTHERS					
1. In Government Securities	-	-	-	-	-
2. Other approved Securities	-	-	-	-	-
3. Shares	-	-	-	-	-
4. Debentures and Bonds	-	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-	-
6. Others (to be specified)	-	-	-	-	-
TOTAL	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET
AS AT 31st MARCH 2008 (PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
CURRENT ASSETS, LOANS, ADVANCES ETC.					
A. CURRENT ASSETS:					
1. Inventories					
a) Stores and Spares					
Stock of Publication & Journal (Earmarked)	-	-	-	-	-
b) Loose Tools	-	-	-	-	-
c) Stock-in-trade					
Finished Goods	-	-	-	-	-
Work-in-progress	-	-	-	-	-
Raw Materials	-	-	-	-	-
2. Sundry Debtors					
a) Debts Outstanding for a period exceeding six months	-	-	-	-	-
b) Others	-	-	-	-	-
3. Cash balances in hand (including cheques/drafts and imprest)	506,399.86	4,488.00	68,292.00	5,066.00	584,245.86
4. Bank Balances:					
a) With Scheduled Banks:					
-On Current Accounts	-	-	-	-	-
-On Deposit Accounts	-	-	-	-	-
-On Saving Accounts	301,131.55	112,352.00	566,083.15	46,203.39	1,025,770.09
b) With non-scheduled Banks:					
-On Current Accounts	-	-	-	-	-
-On Deposit Accounts	-	-	-	-	-
-On Saving Accounts	-	-	-	-	-
5. Post Office-Savings Accounts	-	-	-	-	-
TOTAL(A)	807,531.41	116,840.00	634,375.15	51,269.39	1,610,015.95

SCHEDULE - 11

PARTICULARS	PREVIOUS YEAR (2006-2007)				Amount Rs.
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
CURRENT ASSETS, LOANS, ADVANCES ETC.					
A. CURRENT ASSETS:					
1. Inventories					
a) Stores and Spares					
Stock of Publication & Journal (Earmarked)	-	-	-	-	-
b) Loose Tools	-	-	-	-	-
c) Stock-in-trade					
Finished Goods	-	-	-	-	-
Work-in-progress	-	-	-	-	-
Raw Materials	-	-	-	-	-
2. Sundry Debtors					
a) Debts Outstanding for a period exceeding six months	-	-	-	-	-
b) Others	-	-	-	-	-
3. Cash balances in hand (including cheques/drafts and imprest)	252,714.86	40,838.00	47,667.00	3,970.00	345,189.86
4. Bank Balances:					
a) With Scheduled Banks:					
-On Current Accounts	-	-	-	-	-
-On Deposit Accounts	-	-	-	-	-
-On Saving Accounts	7,284,738.30	5,159.00	6,943.15	45,596.39	7,342,436.84
b) With non-scheduled Banks:					
-On Current Accounts	-	-	-	-	-
-On Deposit Accounts	-	-	-	-	-
-On Saving Accounts	-	-	-	-	-
5. Post Office-Savings Accounts	-	-	-	-	-
TOTAL(A)	7,537,453.16	45,997.00	54,610.15	49,566.39	7,687,626.70

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET
AS AT 31st MARCH 2008 (PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
CURRENT ASSETS, LOANS, ADVANCES ETC.					
(Contd.)					
B. LOANS, ADVANCES AND OTHER ASSETS					
1. Loans					
a) Staff					
Festival Advances	-	-	(5,190.00)	750.00	(4,440.00)
Conveyance Advances	-	-	26,088.00	1,500.00	27,588.00
House Building Advances	-	90,000.00	130,614.00	-	220,614.00
Computer Advances	-	-	200,000.00	-	200,000.00
LTC Advances	-	-	-	-	-
b) Other Entities engaged in activities/ objectives similar to that of the Entity	-	-	-	-	-
c) Other					
Advance to Staff	-	-	-	-	-
Advance to Outside Parties	-	-	-	-	-
Students Mess Advances	-	-	-	-	-
2. Advances and other amounts recoverable in cash or in kind or for value to be received					
a) On Capital Account	13,103,305.00	846,516.00	-	-	13,949,821.00
b) Prepayments	-	-	-	-	-
Prepaid Expenses	-	-	-	-	-
c) Others					
Advance to Staff	470,778.00	438,937.00	-	-	909,715.00
Advance to Outside Parties	4,826,482.00	224,677.00	-	-	5,051,159.00
Security Deposit	58,250.00	-	-	5,000.00	63,250.00
Other Recoverable / Payable	-	-	3,661.50	-	3,661.50
Advance to Govt. Agencies	-	-	-	-	-
Advance to CCW, AIR (Civil & Electrical)	-	1,186,119.00	-	271,076.00	1,457,195.00
TDS Recoverable	6,598.00	-	-	-	6,598.00
3. Income Accrued					
a) On Investments from Earmarked/ Endowment Funds	-	-	-	-	-
b) On Investments - Others	-	-	-	-	-
c) On Loans & Advances	-	-	-	-	-
d) Others	-	-	-	-	-
4. Claims Receivable					
(b)Non Plan A/c	-	-	-	-	-
TOTAL(B)	18,465,413.00	2,786,249.00	355,173.50	278,326.00	21,885,161.50
TOTAL (A+B)	19,272,944.41	2,903,089.00	989,548.65	329,595.39	23,495,177.45

SCHEDULE - 11A

PARTICULARS	PREVIOUS YEAR (2006-2007)				Amount Rs.
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
CURRENT ASSETS, LOANS, ADVANCES ETC.					
(Contd.)					
B. LOANS, ADVANCES AND OTHER ASSETS					
1. Loans					
a) Staff					
Festival Advances	-	-	(5,190.00)	750.00	(4,440.00)
Conveyance Advances	-	-	26,088.00	-	26,088.00
House Building Advances	-	90,000.00	130,614.00	-	220,614.00
Computer Advances	-	-	200,000.00	-	200,000.00
LTC Advances	-	-	-	2,574.00	2,574.00
b) Other Entities engaged in activities/ objectives similar to that of the Entity	-	-	-	-	-
c) Other					
Advance to Staff	-	-	-	-	-
Advance to Outside Parties	-	-	-	-	-
Students Mess Advances	-	-	-	-	-
2. Advances and other amounts recoverable in cash or in kind or for value to be received					
a) On Capital Account	13,103,305.00	874,967.00	-	-	13,978,272.00
b) Prepayments	-	-	-	-	-
Prepaid Expenses	-	-	-	-	-
c) Others					
Advance to Staff	2,240,818.00	-	-	-	2,240,818.00
Advance to Outside Parties	3,251,899.23	224,677.00	-	-	3,476,576.23
Security Deposit	213,650.00	-	-	5,000.00	218,650.00
Other Recoverable / Payable	6,070.00	-	3,661.50	-	9,731.50
Advance to Govt. Agencies	-	-	-	-	-
Advance to CCW, AIR (Civil & Electrical)	-	553,366.00	-	252,660.00	806,026.00
TDS Recoverable	6,598.00	-	-	-	6,598.00
3. Income Accrued					
a) On Investments from Earmarked/ Endowment Funds	-	-	-	-	-
b) On Investments - Others	-	-	-	-	-
c) On Loans & Advances	-	-	-	-	-
d) Others	-	-	-	-	-
4. Claims Receivable					
(b) Non Plan A/c	-	-	-	-	-
TOTAL(B)	18,822,340.23	1,743,010.00	355,173.50	260,984.00	21,181,507.73
TOTAL (A+B)	26,359,793.39	1,789,007.00	409,783.65	310,550.39	28,869,134.43

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2008 (PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INCOME FROM SALES/SERVICES					
1) Income from Sales					
a) Sale of Finished Goods	-	-	-	-	-
b) Sale of Raw Material	-	-	-	-	-
c) Sale of Scraps	-	-	-	-	-
d) Others					
2) Income from Services					
a) Labour and Processing Charges	-	-	-	-	-
b) Professional/Consultancy Services	-	-	-	-	-
c) Agency Commission and Brokerage	-	-	-	-	-
d) Maintenance Services (Equipment/Property)	-	-	-	-	-
e) Others	-	-	-	-	-
TOTAL	-	-	-	-	-

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
GRANTS/SUBSIDIES					
(Irrevocable Grants & Subsidies Received)					
1) Central Government					
a) Ministry of Culture	104,999,547.00	-	-	-	104,999,547.00
b) Ministry of Culture (NE Grant)	39,425,000.00	-	-	-	39,425,000.00
Less : Grants disbursed by SNA to it's Constituents Units		-	-	-	-
	120,664,547.00	-	-	-	120,664,547.00
Additional Funds Received from MOC	-	-	-	-	-
c) -Incredible India @60	20,000,000.00				20,000,000.00
d) -Days of China in India	13,000,000.00				13,000,000.00
e) -Kuttiyatam Project	-				-
f) -Days of Poland in India					
Ministry of Urban Development					
g) -Rajeev Gandhi Birth/Death Anniversary					
2) State Government	-	-	-	-	-
3) Government Agencies	-	-	-	-	-
4) Institutions/Welfare Bodies	-	-	-	-	-
5) International Organisations	-	-	-	-	-
6) Others --- Sangeet Natak Akademi	-	11,000,000.00	9,760,000.00	3,000,000.00	23,760,000.00
Add: Unspent balance at the beginning of the year	7,537,453.16	45,997.00	54,610.15	49,566.39	7,687,626.70
Less: Grants Capitalised during the year	(1,392,745.00)	(238,808.00)	(4,195,383.00)	-	(5,826,936.00)
TOTAL	159,809,255.16	10,807,189.00	5,619,227.15	3,049,566.39	179,285,237.70

SCHEDULE - 12

PARTICULARS	PREVIOUS YEAR (2006-2007)				Amount Rs.
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
INCOME FROM SALES/SERVICES					
1) Income from Sales					
a) Sale of Finished Goods	-	-	-	-	-
b) Sale of Raw Material	-	-	-	-	-
c) Sale of Scraps	-	-	-	-	-
d) Others					
2) Income from Services					
a) Labour and Processing Charges	-	-	-	-	-
b) Professional/Consultancy Services	-	-	-	-	-
c) Agency Commission and Brokerage	-	-	-	-	-
d) Maintenance Services (Equipment/Property)	-	-	-	-	-
e) Others	-	-	-	-	-
TOTAL	-	-	-	-	-

SCHEDULE - 13

PARTICULARS	PREVIOUS YEAR (2006-2007)				Amount Rs.
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
GRANTS/SUBSIDIES					
(Irrevocable Grants & Subsidies Received)					
1) Central Government					
a) Ministry of Culture	87,246,502.00	-	-	-	87,246,502.00
b) Ministry of Culture (NE Grant)	34,493,000.00	-	-	-	34,493,000.00
Less : Grants disbursed by SNA to it's Constituents Units	-	-	-	-	-
	107,159,502.00	-	-	-	107,159,502.00
Additional Funds Received from MOC	-	-	-	-	-
c) -Incredible India @60	3,750,000.00				3,750,000.00
d) -Days of China in India	7,000,000.00				7,000,000.00
e) -Kuttiyatam Project	498,475.00				498,475.00
f) -Days of Poland in India					
Ministry of Urban Development					
g) -Rajeev Gandhi Birth/Death Anniversary					
2) State Government	-	-	-	-	-
3) Government Agencies	-	-	-	-	-
4) Institutions/Welfare Bodies	-	-	-	-	-
5) International Organisations	-	-	-	-	-
6) Others --- Sangeet Natak Akademi	-	8,600,000.00	3,590,000.00	2,390,000.00	14,580,000.00
Add: Unspent balance at the beginging of the year	2,753,497.94	48,852.00	73,561.15	513,164.70	3,389,075.79
Less: Grants Capitalised during the year	(1,853,654.00)	(72,450.00)	(83,577.00)	-	(2,009,681.00)
TOTAL	119,307,820.94	8,576,402.00	3,579,984.15	2,903,164.70	134,367,371.79

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2008 (PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
FEES/SUBSCRIPTIONS					
1) Entrance Fees	-	-	-	-	-
2) Annual Fees/Subscriptions	-	-	-	-	-
3) Seminar/Program Fees	-	-	-	-	-
4) Consultancy Fees	-	-	-	-	-
5) Others					
Performance Fees	-	-	215,652.00	-	215,652.00
TOTAL	-	-	215,652.00	-	215,652.00

SCHEDULE - 14

PARTICULARS	Amount Rs.				
	PREVIOUS YEAR (2006-2007)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
FEES/SUBSCRIPTIONS					
1) Entrance Fees	-	-	-	-	-
2) Annual Fees/Subscriptions	-	-	-	-	-
3) Seminar/Program Fees	-	-	-	-	-
4) Consultancy Fees	-	-	-	-	-
5) Others					
Performance Fees	-	-	58,178.00	-	58,178.00
TOTAL	-	-	58,178.00	-	58,178.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2008 (PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INCOME FROM INVESTMENTS					
1) Interest					
a) On Govt. Securities	-	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-	-
2) Dividends					
a) On Shares	-	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-	-
3) Rents	-	-	-	-	-
4) Others					
Interest from investments	-	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-	-
Less: Transferred to Artist Welfare Fund	-	-	-	-	-
TOTAL(a)	-	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-	-

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INCOME FROM INVESTMENTS					
1) Interest					
a) On Govt. Securities	-	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-	-
2) Dividends					
a) On Shares	-	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-	-
3) Rents	-	-	-	-	-
4) Others					
Interest from investments	-	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-	-
Less: Transferred to Artist Welfare Fund	-	-	-	-	-
TOTAL(b)	-	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-	-
GRAND TOTAL(a+b)	-	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-	-

SCHEDULE - 15

PARTICULARS	PREVIOUS YEAR (2006-2007)				Amount Rs.
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
INCOME FROM INVESTMENTS					
1) Interest					
a) On Govt. Securities	-	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-	-
2) Dividends					
a) On Shares	-	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-	-
3) Rents	-	-	-	-	-
4) Others					
Interest from investments	-	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-	-
Less: Transferred to Artist Welfare Fund	-	-	-	-	-
TOTAL(a)	-	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-	-

PARTICULARS	PREVIOUS YEAR (2006-2007)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INCOME FROM INVESTMENTS					
1) Interest					
a) On Govt. Securities	-	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-	-
2) Dividends					
a) On Shares	-	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-	-
3) Rents	-	-	-	-	-
4) Others					
Interest from investments	-	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-	-
Less: Transferred to Artist Welfare Fund	-	-	-	-	-
TOTAL(b)	-	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-	-
GRAND TOTAL(a+b)	-	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2008 (PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INCOME FROM ROYALTY, PUBLICATIONS ETC.					
1	Income from Royalty	-	-	-	-
2	Income from Publication	-	-	-	-
3	Others				
	Publication Sales	-	-	-	-
	TOTAL	-	-	-	-

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INTEREST EARNED					
1	On Term Deposits				
	a) With Scheduled Banks	-	-	-	-
	b) With Non-Scheduled Banks	-	-	-	-
	c) With Institutions	-	-	-	-
	d) Others	-	-	-	-
2	On Savings Accounts:				
	a) With Scheduled Banks	508,130.00	-	4,832.00	512,962.00
	b) With Non-Scheduled Banks	-	-	-	-
	c) Post Office Saving Accounts	-	-	-	-
	d) Others	-	-	-	-
3	On Loans:				
	a) Employees/Staff	-	-	-	-
	b) Others	-	-	-	-
4	Interest on Debtors and Other Receivables	-	-	-	-
5	Interest on GPF/CPF	-	-	-	-
	TOTAL	508,130.00	-	4,832.00	512,962.00

SCHEDULE - 16

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2006-2007)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INCOME FROM ROYALTY, PUBLICATIONS ETC.					
1	Income from Royalty	-	-	-	-
2	Income from Publication	-	-	-	-
3	Others				
	Publication Sales	-	-	-	-
	TOTAL	-	-	-	-

SCHEDULE - 17

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2006-2007)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INTEREST EARNED					
1	On Term Deposits				
	a) With Scheduled Banks	-	-	-	-
	b) With Non-Scheduled Banks	-	-	-	-
	c) With Institutions	-	-	-	-
	d) Others	-	-	-	-
2	On Savings Accounts:				
	a) With Scheduled Banks	301,188.22	-	10,969.69	312,157.91
	b) With Non-Scheduled Banks	-	-	-	-
	c) Post Office Saving Accounts	-	-	-	-
	d) Others	-	-	-	-
3	On Loans:				
	a) Employees/Staff	-	-	-	-
	b) Others	-	-	-	-
4	Interest on Debtors and Other Receivables	-	-	-	-
5	Interest on GPF/CPF	-	-	-	-
	TOTAL	301,188.22	-	10,969.69	312,157.91

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2008 (PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
OTHER INCOME					
1 Proceed on Sale/disposal of Assets					
a) Owned Assets	-	-	-	-	-
b) Assets acquired out of grants, or received free of cost	-	-	-	-	-
Sale of unserveciable material (Fixed Assets)	-	-	-	-	-
Recovery of Cost of lost library books	-	-	-	-	-
2 Export Incentives realized	-	-	-	-	-
3 Fees for miscellaneous Services	-	-	-	-	-
4 Miscellaneous Income					
Miscellaneous Receipts	134,460.00	817.00	-	-	135,277.00
Provision Written Back	-	-	-	-	-
TOTAL	134,460.00	817.00	-	-	135,277.00

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WIP					
a) Closing Stock					
- Finished Goods	-	-	-	-	-
- Work in Progress	-	-	-	-	-
- Semi Permanent Assets	-	-	-	-	-
b) Less: Opening Stock					
- Finished Goods	-	-	-	-	-
- Work in Progress	-	-	-	-	-
- Semi Permanent Assets	-	-	-	-	-
NET INCREASE/(DECREASE) (a-b)	-	-	-	-	-

SCHEDULE - 18

		Amount Rs.			
PARTICULARS	PREVIOUS YEAR (2006-2007)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
OTHER INCOME					
1	Proceed on Sale/disposal of Assets				
	a) Owned Assets	-	-	-	-
	b) Assets acquired out of grants, or received free of cost	-	-	-	-
	Sale of unserveciable material (Fixed Assets)	175,900	-	-	175,900.00
	Recovery of Cost of lost library books	-	-	-	-
2	Export Incentives realized	-	-	-	-
3	Fees for miscellaneous Services	-	-	-	-
4	Miscellaneous Income				
	Miscellaneous Receipts	32,719.00	1,525.00	-	34,244.00
	Provision Written Back	-	24,794.00	-	74,679.00
	TOTAL	208,619.00	26,319.00	-	49,885.00
				284,823.00	

SCHEDULE - 19

		Amount Rs.			
PARTICULARS	PREVIOUS YEAR (2006-2007)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WIP					
a)	Closing Stock				
	- Finished Goods	-	-	-	-
	- Work in Progress	-	-	-	-
	- Semi Permanent Assets	-	-	-	-
b)	Less: Opening Stock				
	- Finished Goods	-	-	-	-
	- Work in Progress	-	-	-	-
	- Semi Permanent Assets	-	-	-	-
	NET INCREASE/(DECREASE) (a-b)	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2008 (PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
ESTABLISHMENT EXPENSES					
a) Salaries, Wages and Allowances	-	-	-	758,468.00	758,468.00
b) Bonus	-	-	-	14,802.00	14,802.00
c) Contribution to Provident Fund	-	-	-	-	-
d) Contribution to Other Fund	-	-	-	-	-
e) Staff Welfare Expenses	-	-	-	-	-
f) Expenses on Employee's Retirement and Terminal Benefits	-	-	-	-	-
g) Other	-	-	-	-	-
Reimbursement of Tution fees	-	-	-	3,280.00	3,280.00
Leave Travel Concession	-	-	-	4,368.00	4,368.00
Travelling to staff	-	-	-	-	-
Contractual Employees	-	-	-	-	-
Payment to CGHS & Reimbursement of Medical Claims	-	-	-	-	-
Fee & Honorarium	-	-	-	1,000.00	1,000.00
Leave Encashment	-	-	-	-	-
Others	-	-	-	-	-
TOTAL	-	-	-	781,918.00	781,918.00

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
OTHER ADMINISTRATIVE EXPENSES					
a) Rent,Rates & Taxes	953,491.00	869,242.00	460,207.00	332,182.00	2,615,122.00
b) Office expenses	2,613,904.98	931,720.00	747,070.00	4,085.00	4,296,779.98
c) Travelling & Conveyance Expenses	3,041,544.00	-	70,371.00	-	3,111,915.00
d) Furniture & office equipment revenue nature	24,700.00	-	-	-	24,700.00
e) Legal expenses	-	-	43,500.00	-	43,500.00
f) Audit & Accounts fees	-	-	10,000.00	-	10,000.00
g) Periodicals & Journals	-	-	-	-	-
h) Hostel Maintenance	-	602,206.00	-	-	602,206.00
i) Maint. of Vehicles & Equipment	-	-	134,606.00	-	134,606.00
j) Maintenance of Hall,Auditorium & Building	-	279,668.00	595,114.00	-	874,782.00
k) Wages/Contract Expenses	-	250,328.00	-	-	250,328.00
l) Hospitality Expenses	132,493.00	-	-	-	132,493.00
m) Repair & Maintenance (CCW, AIR)	-	-	-	1,978,842.00	1,978,842.00
n) Others	-	-	-	-	-
- Examination Expenses	-	420,740.00	-	-	420,740.00
TOTAL	6,766,132.98	3,353,904.00	2,060,868.00	2,315,109.00	14,496,013.98

SCHEDULE - 20

PARTICULARS	PREVIOUS YEAR (2006-2007)				Amount Rs.
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
ESTABLISHMENT EXPENSES					
a) Salaries, Wages and Allowances	-	-	-	682,703.00	682,703.00
b) Bonus	-	-	-	14,802.00	14,802.00
c) Contribution to Provident Fund	-	-	-	-	-
d) Contribution to Other Fund	-	-	-	-	-
e) Staff Welfare Expenses	-	-	-	-	-
f) Expenses on Employee's Retirement and Terminal Benefits	-	-	-	-	-
g) Other	-	-	-	-	-
Reimbursement of Tution fees	-	-	-	960.00	960.00
Leave Travel Concession	-	-	-	11,762.00	11,762.00
Travelling to staff	-	-	-	-	-
Contractual Employees	-	-	-	-	-
Payment to CGHS & Reimbursement of Medical Claims	-	-	-	24,398.00	24,398.00
Fee & Honorarium	-	-	-	520.00	520.00
Leave Encashment	-	-	-	-	-
Others	-	-	-	-	-
TOTAL	-	-	-	735,145.00	735,145.00

SCHEDULE - 21

PARTICULARS	PREVIOUS YEAR (2006-2007)				Amount Rs.
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
OTHER ADMINISTRATIVE EXPENSES					
a) Rent,Rates & Taxes	1,148,706.00	1,300,124.00	46,805.00	373,495.00	2,869,130.00
b) Office expenses	2,903,932.00	624,609.00	805,810.00	7,530.00	4,341,881.00
c) Travelling & Conveyance Expenses	2,730,211.00	-	50,120.00	-	2,780,331.00
d) Furniture & office equipment revenue nature	106,605.00	-	-	-	106,605.00
e) Legal expenses	-	-	62,800.00	-	62,800.00
f) Audit & Accounts fees	-	-	-	-	-
g) Periodicals & Journals	31,101.00	-	-	-	31,101.00
h) Hostel Maintenance	-	821,796.00	-	-	821,796.00
i) Maint. of Vehicles & Equipment	-	-	81,265.00	-	81,265.00
j) Maintenance of Hall,Auditorium & Building	-	1,483,711.00	-	-	1,483,711.00
k) Wages/Contract Expenses	-	-	-	-	-
l) Hospitality Expenses	111,367.00	-	-	-	111,367.00
m) Repair & Maintenance (CCW, AIR)	-	-	-	1,727,917.00	1,727,917.00
n) Others	-	-	-	-	-
- Examination Expenses	-	-	-	-	-
TOTAL	7,031,922.00	4,230,240.00	1,046,800.00	2,108,942.00	14,417,904.00

**SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2008 (PLAN)**

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
EXPENDITURE ON GRANTS, SUBSIDIES ETC.					
a) -Grants Given to Institutions/Organisation	-	-	-	-	-
b) Subsidies given to Institutions/Organisations	-	-	-	-	-
c) Promotion and dissemination activities**	157,620,022.00	6,552,287.00	3,013,166.00	-	167,185,475.00
TOTAL	157,620,022.00	6,552,287.00	3,013,166.00	-	167,185,475.00

**excluding grants to constituent units

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INTEREST					
a) On Fixed Loan	-	-	-	-	-
b) On other Loans (including Bank Charges)	-	-	-	-	-
c) Others (specify)	-	-	-	-	-
TOTAL	-	-	-	-	-

SCHEDULE - 22

PARTICULARS	PREVIOUS YEAR (2006-2007)				Amount Rs.
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
EXPENDITURE ON GRANTS, SUBSIDIES ETC.					
a) -Grants Given to Institutions/Organisation	-	-	-	-	-
b) Subsidies given to Institutions/Organisations	-	-	-	-	-
c) Promotion and dissemination activities**	106,894,392.00	3,430,786.00	2,671,534.00	-	112,996,712.00
TOTAL	106,894,392.00	3,430,786.00	2,671,534.00	-	112,996,712.00

**excluding grants to constituent units

SCHEDULE - 23

PARTICULARS	PREVIOUS YEAR (2006-2007)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INTEREST					
a) On Fixed Loan	-	-	-	-	-
b) On other Loans (including Bank Charges)	-	-	-	-	-
c) Others (specify)	-	-	-	-	-
TOTAL	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED
31st MARCH 2008 (PLAN)

RECEIPTS	ANNE- XURE	CURRENT YEAR (2007-2008)				TOTAL
		SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
I Opening Balance						
(a) Cash in Hand		252,714.86	40,838.00	47,667.00	3,970.00	345,189.86
(b) Bank Balances						
(I) In Current Accounts		-	-	-	-	-
(ii) In Deposit Accounts		-	-	-	-	-
(iii) In Savings Accounts		7,284,738.30	5,159.00	6,943.15	45,596.39	7,342,436.84
II. Grants Received						
(a) From Government of India						
Ministry of Culture		104,999,547.00	-	-	-	104,999,547.00
Ministry of Culture (NE)		39,425,000.00	-	-	-	39,425,000.00
Additional Funds Received from Ministry of Culture						
-Incredible India @60		20,000,000.00	-	-	-	20,000,000.00
-Days of China in India		13,000,000.00	-	-	-	13,000,000.00
-Kuttiyatam Project		-	-	-	-	-
-Days of Poland in India		-	-	-	-	-
Ministry of Urban Development						
-Rajeev Gandhi Birth/Death Anniversary		-	-	-	-	-
(b) From State Government		-	-	-	-	-
(c) From Other Sources - Sangeet Natak Akademi		-	11,000,000.00	9,760,000.00	3,000,000.00	23,760,000.00
III. Income on Investments from						
(a) Earmarked/ Endow. Funds		-	-	-	-	-
(b) Own Funds (oth. Investments)		-	-	-	-	-
IV. Interest Received						
(a) On Bank Deposits		508,130.00	-	-	4,832.00	512,962.00
(b) Loans, Advances etc.	"1"	-	-	-	-	-
V Other Income						
(a) Income from Sale		-	-	-	-	-
(b) Income from Fees & Subscription	"2"	-	-	215,652.00	-	215,652.00
(c) Miscellaneous Income / Receipts	"3"	134,460.00	-	-	-	134,460.00
(d) Income From Royalty & Publications		-	-	-	-	-
VI. Any other receipts						
(a) Loans repaid by Staff members	"4"	-	-	-	6,014.00	6,014.00
(b) National School of Drama- A/c Electricity Charges		-	-	-	-	-
VII. (a) Earmarked/Endow. Funds						
(b) Earnest money received		-	-	-	-	-
(c) Library Membership/ Security Deposits	"5"	155,400.00	-	-	-	155,400.00
(d) Contra Receipts & Payments	"6"	-	-	-	-	-
(e) Other Recoverables / Payables	"7"	8,094,326.00	14,191.00	4,550.00	15,405.00	8,128,472.00
Total		193,854,316.16	11,060,188.00	10,034,812.15	3,075,817.39	218,025,133.70

**Grant under Plan head Includes Grant of Rs. 37.40 Lacs for new campus in case of JNMDA

Amount in Rs.

RECEIPTS	ANNE- XURE	PREVIOUS YEAR (2006-2007)				TOTAL
		SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
I Opening Balance						
(a) Cash in Hand		203,682.86	23,029.00	45,874.00	7,447.00	280,032.86
(b) Bank Balances						
(i) In Current Accounts		-	-	-	-	-
(ii) In Deposit Accounts		-	-	-	-	-
(iii) In Savings Accounts		2,549,815.08	25,823.00	27,687.15	505,717.70	3,109,042.93
II. Grants Received						
(a) From Government of India						
Ministry of Culture		87,246,502.00	-	-	-	87,246,502.00
Ministry of Culture (NE)		34,493,000.00	-	-	-	34,493,000.00
Additional Funds Received from Ministry of Culture						
-Incredible India @60						
-Days of China in India						
-Kuttiyatum Project		3,750,000.00	-	-	-	3,750,000.00
-Days of Poland in India		7,000,000.00				7,000,000.00
Ministry of Urban Development		498,475.00	-	-	-	498,475.00
-Rajeev Gandhi Birth/Death Anniversary						
(b) From State Government		-	-	-	-	-
(c) From Other Sources - Sangeet Natak Akademi		-	8,600,000.00	3,590,000.00	2,390,000.00	14,580,000.00
III. Income on Investments from						
(a) Earmarked/ Endow. Funds		-	-	-	-	-
(b) Own Funds (oth. Investments)		-	-	-	-	-
IV. Interest Received						
(a) On Bank Deposits		301,188.22	-	-	10,969.69	312,157.91
(b) Loans, Advances etc.	"1"	-	-	-	-	-
V Other Income						
(a) Income from Sale		-	-	-	-	-
(b) Income from Fees & Subscription	"2"	-	-	58,178.00	-	58,178.00
(c) Miscellaneous Income / Receipts	"3"	208,619.00	1,525.00	-	-	210,144.00
(d) Income From Royalty & Publications		-	-	-	-	-
VI. Any other receipts						
(a) Loans repaid by Staff members	"4"	-	-	-	5,250.00	5,250.00
(b) National School of Drama- A/c Electricity Charges		-	-	-	-	-
VII. (a) Earmarked/Endow. Funds						
(b) Earnest money received		-	-	-	-	-
(c) Library Membership/ Security Deposits	"5"	-	-	-	-	-
(d) Contra Receipts & Payments	"6"	-	817.00	-	-	817.00
(e) Other Recoverables / Payables	"7"	596,710.00	-	134,782.00	107,393.00	838,885.00
Total		136,847,992.16	8,651,194.00	3,856,521.15	3,026,777.39	152,382,484.70

**Grant under Plan head Includes Grant of Rs. 37.40 Lacs for new campus in case of JNMDA

PAYMENTS	ANNE- XURE	CURRENT YEAR (2007-2008)				
		SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
I. Expenses						
(a) Establishment Expenses	"8"	-	-	-	779,157.00	779,157.00
(b) Administrative Expenses	"9"	6,534,963.75	3,383,407.00	2,007,368.00	2,207,670.00	14,133,408.75
(c) Legal Expenses		-	-	43,500.00	-	43,500.00
(d) Audit & Accounts Fee		-	-	10,000.00	-	10,000.00
II. Payments made against funds for various proj.						
Promotion and dissemination activities	"10"	185,289,833.00	6,249,443.00	3,013,166.00	-	194,552,442.00
III. Investments and deposits made						
(a) Out of Earmarked/ Endowment Funds		-	-	-	-	-
(b) Out of Own Funds (investments- Others)		-	-	-	-	-
IV. Expenditure on Fixed Assets & Capital WIP						
(a) Purchase of Fixed Assets	"11"					
Capital		1,392,745.00	238,808.00	4,195,383.00	-	5,826,936.00
Revenue		24,700.00	-	-	-	24,700.00
(b) Expenditure on Capital Work in Progress		-	-	-	-	-
V. Refund of Surplus money/Loans						
(a) To the Government of India		-	-	-	-	-
(b) To the State Government		-	-	-	-	-
(c) To other providers of Funds		-	-	-	-	-
VI. Finance Charges (Interest)						
VII. Other Payments						
Loans disbursed to employees	"12"	-	-	-	7,500.00	7,500.00
Security Deposits	"13"	-	-	-	-	-
Other Payables / Recoverables	"14"	(195,457.00)	1,071,690.00	131,020.00	30,221.00	1,037,474.00
VIII. Closing Balances						
(a) Cash in Hand		506,399.86	4,488.00	68,292.00	5,066.00	584,245.86
(b) Bank Balance						
(i) In Current Accounts		-	-	-	-	-
(ii) In Deposit Accounts		-	-	-	-	-
(iii) In Savings Accounts		301,131.55	112,352.00	566,083.15	46,203.39	1,025,770.09
Total		193,854,316.16	11,060,188.00	10,034,812.15	3,075,817.39	218,025,133.70

Compiled on the basis of books and vouchers produced before us

SANJAY KUMAR AGGARWAL
FCA

For & on behalf of
SANJAY KUMAR
CHARTERED ACCOUNTANTS

New Delhi 28th June 2008

PAYMENTS	ANNE- XURE	PREVIOUS YEAR (2006-2007)				TOTAL
		SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
I. Expenses						
(a) Establishment Expenses	"8"	-	-	-	732,101.00	732,101.00
(b) Administrative Expenses	"9"	7,073,939.00	4,467,573.00	984,000.00	2,227,108.00	14,752,620.00
(c) Legal Expenses		-	-	62,800.00	-	62,800.00
(d) Audit & Accounts Fee		-	-	-	-	-
II. Payments made against funds for various proj.						
Promotion and dissemination activities	"10"	116,642,037.00	3,403,532.00	2,671,534.00	-	122,717,103.00
III. Investments and deposits made						
(a) Out of Earmarked/ Endowment Funds		-	-	-	-	-
(b) Out of Own Funds (investments- Others)		-	-	-	-	-
IV. Expenditure on Fixed Assets & Capital WIP						
(a) Purchase of Fixed Assets	"11"					
Capital		1,942,798.00	170,726.00	83,577.00	-	2,197,101.00
Revenue		137,706.00	-	-	-	137,706.00
(b) Expenditure on Capital Work in Progress		-	-	-	-	-
V. Refund of Surplus money/Loans						
(a) To the Government of India		-	-	-	-	-
(b) To the State Government		-	-	-	-	-
(c) To other providers of Funds		-	-	-	-	-
VI. Finance Charges (Interest)						
VII. Other Payments						
Loans disbursed to employees	"12"	-	-	-	8,574.00	8,574.00
Security Deposits	"13"	-	-	-	-	-
Other Payables / Recoverables	"14"	3,514,059.00	563,366.00	-	9,428.00	4,086,853.00
VIII. Closing Balances						
(a) Cash in Hand		252,714.86	40,838.00	47,667.00	3,970.00	345,189.86
(b) Bank Balance						
(i) In Current Accounts		-	-	-	-	-
(ii) In Deposit Accounts		-	-	-	-	-
(iii) In Savings Accounts		7,284,738.30	5,159.00	6,943.15	45,596.39	7,342,436.84
Total		136,847,992.16	8,651,194.00	3,856,521.15	3,026,777.39	152,382,484.70

For & on behalf of SANGEET NATAK AKADEMI

(B B CHUGH)
DY. SECRETARY (F & A)

(J P KASTUAR)
SECRETARY

**SANGEET NATAK AKADEMI
ANNEXURES FORMING PART OF CONSOLIDATED RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH 2008 (PLAN)**

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
ANNEXURE 1 - INTEREST INCOME FROM LOAN & ADVANCES					
Interest on Advance	-	-	-	-	-
TOTAL	-	-	-	-	-
ANNEXURE 2 - INCOME FROM FEE & SUBSCRIPTION					
Performance Fee	-	-	215,652.00	-	215,652.00
TOTAL	-	-	215,652.00	-	215,652.00
ANNEXURE 3 --MISCELLANEOUS RECEIPTS					
Miscellaneous Income / Receipts	134,460.00	-	-	-	134,460.00
Sale Proceeds of Assets Disposed off	-	-	-	-	-
TOTAL	134,460.00	-	-	-	134,460.00
ANNEXURE 4 -- LOAN REPAYED BY STAFF MEMBERS					
Festival Advance	-	-	-	6,000.00	6,000.00
Cycle Advance	-	-	-	-	-
Fan Advance	-	-	-	-	-
LTC Advance	-	-	-	14.00	14.00
TOTAL	-	-	-	6,014.00	6,014.00
ANNEXURE 5 -- SECURITY DEPOSITS					
Received during the year (Net)	155,400.00	-	-	-	155,400.00
TOTAL	155,400.00	-	-	-	155,400.00
ANNEXURE 6 -- CONTRA RECEIPTS & PAYMENTS					
GIS / GSLI Receipt	-	-	-	2,592.00	2,592.00
Payment	-	-	-	(2,592.00)	(2,592.00)
Income Tax / TDS Receipt	785,469.00	183,606.00	-	-	969,075.00
Payment	(785,469.00)	(183,606.00)	-	-	(969,075.00)
Temporary Transfer Receipt	20,100,000.00	2,650,000.00	-	-	22,750,000.00
Payment	(20,100,000.00)	(2,650,000.00)	-	-	(22,750,000.00)
GPF /CPF Receipt	-	-	-	194,573.00	194,573.00
Payment	-	-	-	(194,573.00)	(194,573.00)
SNA / (GPF) Receipt	-	-	-	93,065.00	93,065.00
Payment	-	-	-	(93,065.00)	(93,065.00)
GPF Withdrawals (Non Refund-able) Receipt	-	-	-	41,000.00	41,000.00
Payment	-	-	-	(41,000.00)	(41,000.00)
Temporary Loan A/c- UCO Bank Receipt	-	-	-	-	-
Payment	-	-	-	-	-
Sale Tax Deduction Receipt	-	-	9,098.00	-	9,098.00
Payment	-	-	(9,098.00)	-	(9,098.00)
TOTAL	-	-	-	-	-

ANNEXURES (1-14)

PARTICULARS	PREVIOUS YEAR (2006-2007)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
ANNEXURE 1 - INTEREST INCOME FROM LOAN & ADVANCES					
Interest on Advance	-	-	-	-	-
TOTAL	-	-	-	-	-
ANNEXURE 2 - INCOME FROM FEE & SUBSCRIPTION					
Performance Fee	-	-	58,178.00	-	58,178.00
TOTAL	-	-	58,178.00	-	58,178.00
ANNEXURE 3 --MISCELLANEOUS RECEIPTS					
Miscellaneous Income / Receipts	32,719.00	1,525.00	-	-	34,244.00
Sale Proceeds of Assets Disposed off	175,900.00	-	-	-	175,900.00
TOTAL	208,619.00	1,525.00	-	-	210,144.00
ANNEXURE 4 -- LOAN REPAYED BY STAFF MEMBERS					
Festival Advance	-	-	-	5,250.00	5,250.00
Cycle Advance	-	-	-	-	-
Fan Advance	-	-	-	-	-
LTC Advance	-	-	-	-	-
TOTAL	-	-	-	5,250.00	5,250.00
ANNEXURE 5 -- SECURITY DEPOSITS					
Received during the year (Net)	-	-	-	-	-
TOTAL	-	-	-	-	-
ANNEXURE 6 -- CONTRA RECEIPTS & PAYMENTS					
GIS / GSLI Receipt	-	-	-	2,592.00	2,592.00
Payment	-	-	-	(2,592.00)	(2,592.00)
Income Tax / TDS Receipt	943,571.00	17,942.00	-	-	961,513.00
Payment	(943,571.00)	(17,125.00)	-	-	(960,696.00)
Temporary Transfer Receipt	15,150,000.00	600,000.00	-	-	15,750,000.00
Payment	(15,150,000.00)	(600,000.00)	-	-	(15,750,000.00)
GPF /CPF Receipt	-	-	-	185,932.00	185,932.00
Payment	-	-	-	(185,932.00)	(185,932.00)
SNA / (GPF) Receipt	-	-	-	40,384.00	40,384.00
Payment	-	-	-	(40,384.00)	(40,384.00)
GPF Withdrawals (Non Refund-able) Receipt	-	-	-	620,000.00	620,000.00
Payment	-	-	-	(620,000.00)	(620,000.00)
Temporary Loan A/c- UCO Bank Receipt	7,000,000.00	-	-	-	7,000,000.00
Payment	(7,000,000.00)	-	-	-	(7,000,000.00)
Sale Tax Deduction Receipt	-	-	5,963.00	-	5,963.00
Payment	-	-	(5,963.00)	-	(5,963.00)
TOTAL	-	817.00	-	-	817.00

ANNEXURE 7 -- OTHER RECOVERABLES / PAYABLES

Advance to staff for Expenses towards Award Festivals	-	-	-	-	-
Advance to Govt. Agencies	-	-	-	-	-
CCW AIR Civil / Electrical	-	-	-	11,805.00	11,805.00
Other Recoverable / Payable	8,094,326.00	-	-	-	8,094,326.00
Undisbursed Honorarium, Pay etc	-	14,191.00	-	-	14,191.00
CGHS Contribution- Employee's Share	-	-	-	3,600.00	3,600.00
Undisbursed Scholarship	-	-	4,550.00	-	4,550.00
Advance for expenses	-	-	-	-	-
Miscellaneous Recoveries (renovation of Hall)	-	-	-	-	-
TOTAL	8,094,326.00	14,191.00	4,550.00	15,405.00	8,128,472.00

ANNEXURE 8 -- ESTABLISHMENT

ESTABLISHMENT					
Pay	-	-	-	298,102.00	298,102.00
D.P.	-	-	-	137,010.00	137,010.00
D.A.	-	-	-	168,494.00	168,494.00
C.C.A.	-	-	-	15,900.00	15,900.00
H R A	-	-	-	123,312.00	123,312.00
Washing Allowance	-	-	-	1,440.00	1,440.00
Transport Allowance	-	-	-	6,100.00	6,100.00
Overtime Allowance	-	-	-	-	-
Uniform & Leveries	-	-	-	7,909.00	7,909.00
EXPENSES ON RETIREMENT BENEFIT's					
Pension	-	-	-	-	-
Leave Salary & Pension Contribution	-	-	-	-	-
Pension Commutation	-	-	-	-	-
Gratuity	-	-	-	-	-
BONUS	-	-	-	14,802.00	14,802.00
OTHERS					
Reimbursement of Tuition fees	-	-	-	3,280.00	3,280.00
Leave Travel Concession	-	-	-	1,808.00	1,808.00
Contractual Employees	-	-	-	-	-
Payment to CGHS & Reimbursement of Medical Claims	-	-	-	-	-
Fee & Honorarium	-	-	-	1,000.00	1,000.00
TOTAL	-	-	-	779,157.00	779,157.00

ANNEXURE 8 --ADMINISTRATIVE EXPENSES

RENT, RATES AND TAXES					
Telephone Expenses	-	-	460,207.00	-	460,207.00
Electricity & Water Charges	771,394.00	892,840.00	-	257,761.00	1,921,995.00
Rent , Rates & Taxes	-	-	-	74,421.00	74,421.00
TOTAL	771,394.00	892,840.00	460,207.00	332,182.00	2,456,623.00
OFFICE EXPENSES :					
Advertisement Charges	143,112.00	184,867.00	-	-	327,979.00
Bank Charges	115,418.75	-	-	300.00	115,718.75
Contingency (Hindi Promotion Activities)	7,770.00	-	-	-	7,770.00

ANNEXURE 7 -- OTHER RECOVERABLES / PAYABLES

Advance to staff for Expenses towards Award Festivals	-	-	-	-	-
Advance to Govt. Agencies	-	-	-	-	-
CCW AIR Civil / Electrical	-	-	-	103,873.00	103,873.00
Other Recoverable / Payable	596,180.00	-	133,732.00	-	729,912.00
Undisbursed Honorarium, Pay etc	530.00	-	-	-	530.00
CGHS Contribution- Employee's Share	-	-	-	3,520.00	3,520.00
Undisbursed Scholarship	-	-	1,050.00	-	1,050.00
Advance for expenses	-	-	-	-	-
Miscellaneous Recoveries (renovation of Hall)	-	-	-	-	-
TOTAL	596,710.00	-	134,782.00	107,393.00	838,885.00

ANNEXURE 8 -- ESTABLISHMENT

ESTABLISHMENT					
Pay	-	-	-	269,306.00	269,306.00
D.P.	-	-	-	133,783.00	133,783.00
D.A.	-	-	-	114,369.00	114,369.00
C.C.A.	-	-	-	15,900.00	15,900.00
H R A	-	-	-	120,405.00	120,405.00
Washing Allowance	-	-	-	1,440.00	1,440.00
Transport Allowance	-	-	-	5,700.00	5,700.00
Overtime Allowance	-	-	-	-	-
Uniform & Leveries	-	-	-	15,716.00	15,716.00
EXPENSES ON RETIREMENT BENEFIT's					
Pension	-	-	-	-	-
Leave Salary & Pension Contribution	-	-	-	-	-
Pension Commutation	-	-	-	-	-
Gratuity	-	-	-	-	-
BONUS	-	-	-	14,802.00	14,802.00
OTHERS					
Reimbursement of Tuition fees	-	-	-	480.00	480.00
Leave Travel Concession	-	-	-	11,762.00	11,762.00
Contractual Employees	-	-	-	-	-
Payment to CGHS & Reimbursement of Medical Claims	-	-	-	27,918.00	27,918.00
Fee & Honorarium	-	-	-	520.00	520.00
TOTAL	-	-	-	732,101.00	732,101.00

ANNEXURE 8 --ADMINISTRATIVE EXPENSES

RENT, RATES AND TAXES					
Telephone Expenses	507,499.00	-	-	1,383.00	508,882.00
Electricity & Water Charges	577,551.00	1,519,830.00	-	283,101.00	2,380,482.00
Rent , Rates & Taxes	105,876.00	-	46,805.00	74,421.00	227,102.00
TOTAL	1,190,926.00	1,519,830.00	46,805.00	358,905.00	3,116,466.00
OFFICE EXPENSES :					
Advertisement Charges	157,635.00	170,538.00	-	-	328,173.00
Bank Charges	91,062.00	-	-	-	91,062.00
Contingency (Hindi Promotion Activities)	1,067.00	-	-	-	1,067.00

Contingency (Stationery)	272,307.00	-	-	1,117.00	273,424.00
Contingency (Paid Staff)	436,001.00	-	-	-	436,001.00
Contingency (Staff Car / Van)	95,068.00	-	-	-	95,068.00
Contingency (General)	359,479.00	69,373.00	-	-	428,852.00
Honorarium	496,870.00	-	-	-	496,870.00
Local Conveyance	33,505.00	115,471.00	-	2,668.00	151,644.00
Overtime	9,776.00	-	-	-	9,776.00
News Paper & Periodicals	-	-	-	-	-
Office Expenses	-	-	747,070.00	-	747,070.00
Security Charges	-	338,507.00	-	-	338,507.00
Postage & Telegram	282,089.00	-	-	-	282,089.00
Professional Fee	186,880.00	-	-	-	186,880.00
Repair & Maintenance (General)/ Type Writer / Computer	-	16,125.00	-	-	16,125.00
Repair of Musical Instruments	-	66,229.00	-	-	66,229.00
Repair of Photocopy Machine	53,165.00	-	-	-	53,165.00
Repair, renewals & fittings	98,092.00	141,183.00	-	-	239,275.00
TOTAL	2,589,532.75	931,755.00	747,070.00	4,085.00	4,272,442.75
TRAVELLING EXPENSES					
TA / DA to Members	2,523,455.00	-	-	-	2,523,455.00
TA / DA to Staff	518,089.00	-	70,371.00	-	588,460.00
TOTAL	3,041,544.00	-	70,371.00	-	3,111,915.00
OTHERS					
Periodicals & Journals	-	-	-	-	-
Hostel Maintenance including Hostel Subsidy	-	608,076.00	-	-	608,076.00
Hospitality Expenses	132,493.00	-	-	-	132,493.00
Maint. of Vehicles & Equipment	-	-	134,606.00	-	134,606.00
Maintenance of Hall, Auditorium & Building	-	279,668.00	595,114.00	-	874,782.00
Wages/Contract Expenses	-	250,328.00	-	-	250,328.00
Maintenance of Vehicles	-	-	-	-	-
Repair & Maintenance (Civil)	-	-	-	1,078,854.00	1,078,854.00
Repair & Maintenance (Electrical)	-	-	-	792,549.00	792,549.00
Others	-	-	-	-	-
- Examination Expenses	-	420,740.00	-	-	420,740.00
- Stipend	-	-	-	-	-
TOTAL	132,493.00	1,558,812.00	729,720.00	1,871,403.00	4,292,428.00
GRAND TOTAL(a+b+c+d)	6,534,963.75	3,383,407.00	2,007,368.00	2,207,670.00	14,133,408.75

**ANNEXURE 9 -- PROMOTION AND DES-
SEMINATION ACTIVITIES**

GROUP A					
Survey, Research, Documentation & Dis- semination and Publication					
A-1	Survey, Documentation & Dis- semination	5,137,048.00	-	-	5,137,048.00
A-2	Research, Seminar & Annual National Conference	264,972.00	-	-	264,972.00
A-3	Akademi Publication	1,165,086.00	-	-	1,165,086.00
A-4	Encyclopedia on Performing Arts	-	-	-	-
TOTAL (A)		6,567,106.00	-	-	6,567,106.00

Contingency (Stationery)	419,276.00	-	-	1,396.00	420,672.00
Contingency (Paid Staff)	556,474.00	-	-	-	556,474.00
Contingency (Staff Car / Van)	96,371.00	-	-	-	96,371.00
Contingency (General)	458,475.00	36,275.00	-	2,884.00	497,634.00
Honorarium	597,420.00	-	-	-	597,420.00
Local Conveyance	20,340.00	760.00	-	3,250.00	24,350.00
Overtime	88,664.00	-	-	-	88,664.00
News Paper & Periodicals	-	-	-	-	-
Office Expenses	-	-	805,810.00	-	805,810.00
Security Charges	-	252,909.00	-	-	252,909.00
Postage & Telegram	292,449.00	-	-	-	292,449.00
Professional Fee	119,536.00	-	-	-	119,536.00
Repair & Maintenance (General)/ Type Writer / Computer	62,642.00	13,919.00	-	-	76,561.00
Repair of Musical Instruments	-	64,815.00	-	-	64,815.00
Repair of Photocopy Machine	78,180.00	-	-	-	78,180.00
Repair, renewals & fittings	-	94,545.00	-	-	94,545.00
TOTAL	3,039,591.00	633,761.00	805,810.00	7,530.00	4,486,692.00
TRAVELLING EXPENSES					
TA / DA to Members	2,533,343.00	-	50,120.00	-	2,583,463.00
TA / DA to Staff	198,712.00	-	-	-	198,712.00
TOTAL	2,732,055.00	-	50,120.00	-	2,782,175.00
OTHERS					
Periodicals & Journals	-	-	-	-	-
Hostel Maintenance including Hostel Subsidy	-	830,271.00	-	-	830,271.00
Hospitality Expenses	111,367.00	-	-	-	111,367.00
Maint. of Vehicles & Equipment	-	-	81,265.00	-	81,265.00
Maintenance of Hall, Auditorium & Building	-	1,483,711.00	-	-	1,483,711.00
Wages/Contract Expenses	-	-	-	-	-
Maintenance of Vehicles	-	-	-	-	-
Repair & Maintenance (Civil)	-	-	-	1,121,511.00	1,121,511.00
Repair & Maintenance (Electrical)	-	-	-	739,162.00	739,162.00
Others	-	-	-	-	-
- Examination Expenses	-	-	-	-	-
- Stipend	-	-	-	-	-
TOTAL	111,367.00	2,313,982.00	81,265.00	1,860,673.00	4,367,287.00
GRAND TOTAL(a+b+c+d)	7,073,939.00	4,467,573.00	984,000.00	2,227,108.00	14,752,620.00

**ANNEXURE 9 -- PROMOTION AND DIS-
SEMINATION ACTIVITIES**

GROUP A					
Survey, Research, Documentation & Dis- semination and Publication					
A-1	Survey, Documentation & Dis- semination	2,797,022.00	-	-	2,797,022.00
A-2	Research, Seminar & Annual National Conference	-	-	-	-
A-3	Akademi Publication	1,684,788.00	-	-	1,684,788.00
A-4	Encyclopedia on Performing Arts	-	-	-	-
TOTAL (A)		4,481,810.00	-	-	4,481,810.00

GROUP B						
National Museum, Library and Archive						
B-1	National Museum of Performing Arts	1,103,149.00	-	-	-	1,103,149.00
B-2	Archive of Performing Arts	39,490.00	-	-	-	39,490.00
B-3	Specialized Library on Performing Arts	-	-	-	-	-
TOTAL (B)		1,142,639.00	-	-	-	1,142,639.00
GROUP C						
National Institutes and Centres of Akademi for specialized fields / forms of India						
C-1	Kathak Kendra, New Delhi	11,000,000.00	-	-	-	11,000,000.00
C-2	Kutiyattam Kendra/ Project, Kerala	10,001,321.00	-	-	-	10,001,321.00
C-3	Chhau Project , Baripada / Jamshedpur	2,842,916.00	-	-	-	2,842,916.00
C-4	Other National Projects	-	-	-	-	-
C-5	Jawaharlal Nehru Manipur Dance Academy, Imphal	6,020,000.00	-	-	-	6,020,000.00
C-6	Sattriya Centre/Project, Guwahati	1,884,349.00	-	-	-	1,884,349.00
TOTAL (C)		31,748,586.00	-	-	-	31,748,586.00
GROUP D						
Training and Performance Support						
D-1	Training and Preservation of traditional, Folk & Tribal Performing Arts	1,525,579.00	1,996,464.00	-	-	3,522,043.00
D-2	Sponsorship and Promotion of Young Artists	6,758,767.00	386,687.00	-	-	7,145,454.00
D-3	Assistance to Young Theatre Workers	5,015,210.00	-	-	-	5,015,210.00
D-4	Promotion and preservation of puppetry	4,384,991.00	-	-	-	4,384,991.00
D-5	Assistance and support to Contemporary and Experimental Works of Music, Dance & Theatre	2,570,138.00	-	-	-	2,570,138.00
D-6	Support to Children's Theatre	-	-	-	-	-
D-7	Certificate courses in identified areas of performing arts	-	-	-	-	-
TOTAL (D)		20,254,685.00	2,383,151.00	-	-	22,637,836.00
GROUP E						
Grants						
E-1	Grant to Voluntary Cultural Institutions	14,825,000.00	-	-	-	14,825,000.00
E-2	Projects grants to Individuals	776,250.00	-	-	-	776,250.00
E-3	Grants for Academic Research in Performing Arts	260,000.00	-	-	-	260,000.00
E-4	Publication Grants	531,000.00	-	-	-	531,000.00
TOTAL (E)		16,392,250.00	-	-	-	16,392,250.00
GROUP F						
Festivals, Workshops and Exhibitions						
F-1	SNA Festivals, Workshops and Exhibitions	21,932,029.00	3,664,824.00	3,013,166.00	-	28,610,019.00

GROUP B						
National Museum, Library and Archive						
B-1	National Museum of Performing Arts	62,487.00	-	-	-	62,487.00
B-2	Archive of Performing Arts	97,304.00	-	-	-	97,304.00
B-3	Specialized Library on Performing Arts	-	-	-	-	-
TOTAL (B)		159,791.00	-	-	-	159,791.00
GROUP C						
National Institutes and Centres of Akademi for specialized fields / forms of India						
C-1	Kathak Kendra, New Delhi	8,600,000.00	-	-	-	8,600,000.00
C-2	Kutiyattam Kendra/ Project, Kerala	1,041,725.00	-	-	-	1,041,725.00
C-3	Chhau Project , Baripada / Jamshedpur	3,064,065.00	-	-	-	3,064,065.00
C-4	Other National Projects	-	-	-	-	-
C-5	Jawaharlal Nehru Manipur Dance Academy, Imphal	3,590,000.00	-	-	-	3,590,000.00
C-6	Sattriya Centre/Project, Guwahati	2,322,696.00	-	-	-	2,322,696.00
TOTAL (C)		18,618,486.00	-	-	-	18,618,486.00
GROUP D						
Training and Performance Support						
D-1	Training and Preservation of traditional, Folk & Tribal Performing Arts	1,089,144.00	677,370.00	-	-	1,766,514.00
D-2	Sponsorship and Promotion of Young Artists	5,636,162.00	338,360.00	-	-	5,974,522.00
D-3	Assistance to Young Theatre Workers	3,785,671.00	-	-	-	3,785,671.00
D-4	Promotion and preservation of puppetry	1,396,520.00	-	-	-	1,396,520.00
D-5	Assistance and support to Contemporary and Experimental Works of Music, Dance & Theatre	4,632,381.00	-	-	-	4,632,381.00
D-6	Support to Children's Theatre	-	-	-	-	-
D-7	Certificate courses in identified areas of performing arts	-	-	-	-	-
TOTAL (D)		16,539,878.00	1,015,730.00	-	-	17,555,608.00
GROUP E						
Grants						
E-1	Grant to Voluntary Cultural Institutions	13,151,250.00	-	-	-	13,151,250.00
E-2	Projects grants to Individuals	769,380.00	-	-	-	769,380.00
E-3	Grants for Academic Research in Performing Arts	217,500.00	-	-	-	217,500.00
E-4	Publication Grants	241,875.00	-	-	-	241,875.00
TOTAL (E)		14,380,005.00	-	-	-	14,380,005.00
GROUP F						
Festivals, Workshops and Exhibitions						
F-1	SNA Festivals, Workshops and Exhibitions	26,015,722.00	2,112,078.00	2,671,534.00	-	30,799,334.00

F-2	Collaborative Programmes with State Akademies, Organizations, Central Government Organizations & Major Cultural Institutions and Sponsored Programmes	4,105,303.00	201,468.00	-	-	4,306,771.00
F-3	Regular Programmes in Meghdoot Theatre Complex	104,654.00	-	-	-	104,654.00
TOTAL (F)		26,141,986.00	3,866,292.00	3,013,166.00	-	33,021,444.00
GROUP G						
Awards, Honours and Prizes						
G-1	SNA Fellowships and Awards (Akademi Ratna Sadasyata and Puruskar)	9,216,700.00	-	-	-	9,216,700.00
G-2	Bismillah Khan Yuva Puruskar	400,058.00	-	-	-	400,058.00
TOTAL (G)		9,616,758.00	-	-	-	9,616,758.00
GROUP H						
Cultural Exchange Programmes						
H-1	Inter-State Cultural Exchange Programme	2,695,397.00	-	-	-	2,695,397.00
H-2	Indo-Asian Cultural Exchange Programme (Korea & China)	14,408,308.00	-	-	-	14,408,308.00
H-3	Indo-Foreign Cultural Exchange Programme	40,425,692.00	-	-	-	40,425,692.00
H-4	Bi-annual International Cultural Festival	1,030,478.00	-	-	-	1,030,478.00
TOTAL (H)		58,559,875.00	-	-	-	58,559,875.00
GROUP I						
Infrastructure, Maintenance and Development Activities						
I-1	Meghdoot Theatre Complex	5,333,591.00	-	-	-	5,333,591.00
I-2	Rabindra Rangshala, New Delhi	3,000,000.00	-	-	-	3,000,000.00
I-3	New Campus for Kathak Kendra, New Delhi	-	-	-	-	-
I-4	Rabindra Bhavan	1,325,650.00	-	-	-	1,325,650.00
I-5	Regional Centres of Akademi	-	-	-	-	-
I-6	New Campus for JNMDA, Imphal	3,740,000.00	-	-	-	3,740,000.00
I-7	North-East Centre of Akademi	-	-	-	-	-
TOTAL (I)		13,399,241.00	-	-	-	13,399,241.00
GROUP J						
Promotion of performing art through media & information technology						
J-1	Computerization & Website	609,551.00	-	-	-	609,551.00
J-2	Promotional Activity through Media	-	-	-	-	-
TOTAL (J)		609,551.00	-	-	-	609,551.00
GROUP K						
Welfare Measures for Artists						
K-1	Artist aid fund	857,156.00	-	-	-	857,156.00
K-2	Medi-claim Insurance cover to Fellows and Awardees of the Akademi	-	-	-	-	-
K-3	Contributory Medi-claim scheme for artists	-	-	-	-	-

F-2	Collaborative Programmes with State Akademies, Organizations, Central Government Organizations & Major Cultural Institutions and Sponsored Programmes	4,006,996.00	275,724.00	-	-	4,282,720.00
F-3	Regular Programmes in Meghdoot Theatre Complex	-	-	-	-	-
TOTAL (F)		30,022,718.00	2,387,802.00	2,671,534.00	-	35,082,054.00
GROUP G						
Awards, Honours and Prizes						
G-1	SNA Fellowships and Awards (Akademi Ratna Sadasyata and Puruskar)	9,373,173.00	-	-	-	9,373,173.00
G-2	Bismillah Khan Yuva Puruskar	4,715,078.00	-	-	-	4,715,078.00
TOTAL (G)		14,088,251.00	-	-	-	14,088,251.00
GROUP H						
Cultural Exchange Programmes						
H-1	Inter-State Cultural Exchange Programme	1,557,226.00	-	-	-	1,557,226.00
H-2	Indo-Asian Cultural Exchange Programme (Korea & China)	4,828,984.00	-	-	-	4,828,984.00
H-3	Indo-Foreign Cultural Exchange Programme	6,838,172.00	-	-	-	6,838,172.00
H-4	Bi-annual International Cultural Festival	-	-	-	-	-
TOTAL (H)		13,224,382.00	-	-	-	13,224,382.00
GROUP I						
Infrastructure, Maintenance and Development Activities						
I-1	Meghdoot Theatre Complex	2,102,377.00	-	-	-	2,102,377.00
I-2	Rabindra Rangshala, New Delhi	2,390,000.00	-	-	-	2,390,000.00
I-3	New Campus for Kathak Kendra, New Delhi	-	-	-	-	-
I-4	Rabindra Bhavan	-	-	-	-	-
I-5	Regional Centres of Akademi	-	-	-	-	-
I-6	New Campus for JNMDA, Imphal	-	-	-	-	-
I-7	North-East Centre of Akademi	-	-	-	-	-
TOTAL (I)		4,492,377.00	-	-	-	4,492,377.00
GROUP J						
Promotion of performing art through media & information technology						
J-1	Computerization & Website	389,339.00	-	-	-	389,339.00
J-2	Promotional Activity through Media	-	-	-	-	-
TOTAL (J)		389,339.00	-	-	-	389,339.00
GROUP K						
Welfare Measures for Artists						
K-1	Artist aid fund	245,000.00	-	-	-	245,000.00
K-2	Medi-claim Insurance cover to Fellows and Awardees of the Akademi	-	-	-	-	-
K-3	Contributory Medi-claim scheme for artists	-	-	-	-	-

K-4	Protection of Intellectual Property Rights of Artists	-	-	-	-	-
TOTAL (K)		857,156.00	-	-	-	857,156.00
GRAND TOTAL (A) TO (K)		185,289,833.00	6,249,443.00	3,013,166.00	-	194,552,442.00
ANNEXURE 11 -- PURCHASE OF FIXED ASSETS						
(A) CAPITAL						
	Library Books	191,918.00	-	-	-	191,918.00
	Furniture & Office Equipments	75,487.00	133,712.00	39,863.00	-	249,062.00
	Purchase of Technical Equipment & Storage Devices for Documentation	-	-	-	-	-
	Filiming & Recording Appliances	924,430.00	-	-	-	924,430.00
	Akademi Museum	-	-	-	-	-
	Computerization & Development of WEB SITES	200,910.00	51,896.00	65,520.00	-	318,326.00
	Construction of Toilet Block	-	-	350,000.00	-	350,000.00
	Musical Instruments	-	53,200.00	-	-	53,200.00
	Costumes & Ornaments	-	-	-	-	-
	Capital work in progress	-	-	-	-	-
	Construction of office & conference Hall	-	-	3,740,000.00	-	3,740,000.00
TOTAL(a)		1,392,745.00	238,808.00	4,195,383.00	-	5,826,936.00
(B) REVENUE						
	Library Books	-	-	-	-	-
	Furniture & Office Equipments	24,700.00	-	-	-	24,700.00
TOTAL(b)		24,700.00	-	-	-	24,700.00
GRAND TOTAL(a+b)		1,417,445.00	238,808.00	4,195,383.00	-	5,851,636.00
ANNEXURE 12 -- LOAN PAID TO STAFF MEMBERS						
	Conveyance Advance	-	-	-	1,500.00	1,500.00
	Festival Advance	-	-	-	6,000.00	6,000.00
	Computer Advance	-	-	-	-	-
	LTC Advance	-	-	-	-	-
TOTAL(a)		-	-	-	7,500.00	7,500.00
ANNEXURE 13 -- SECURITY DEPOSITS RECEIVABLE						
	Security Deposits Receivables	-	-	-	-	-
TOTAL(a)		-	-	-	-	-
ANNEXURE 14 -- OTHER PAYABLES / RECOVERABLES						
	Advance to Staff for Akademi Program & Activities	(1,657,540.00)	438,937.00	-	-	(1,218,603.00)
	Advance to Outside Parties / Government Agencies	1,462,083.00	-	-	-	1,462,083.00
	Undisbursed Honorarium, Pay etc.	-	-	-	-	-
	Other Recoverables/ Payables	-	-	131,020.00	-	131,020.00
	Advance to CCW AIR Civil / Electrical	-	632,753.00	-	30,221.00	662,974.00
TOTAL(a)		(195,457.00)	1,071,690.00	131,020.00	30,221.00	1,037,474.00

K-4	Protection of Intellectual Property Rights of Artists					-
TOTAL (K)	245,000.00	-	-	-	245,000.00	
GRAND TOTAL (A) TO (K)	116,642,037.00	3,403,532.00	2,671,534.00	-	122,717,103.00	
ANNEXURE 11 -- PURCHASE OF FIXED ASSETS						
(A) CAPITAL						
Library Books	223,806.00	-	-	-	223,806.00	
Furniture & Office Equipments	365,109.00	98,276.00	78,877.00	-	542,262.00	
Purchase of Technical Equipment & Storage Devices for Documentation	438,750.00	-	-	-	438,750.00	
Filiming & Recording Appliances	-	-	-	-	-	
Akademi Museum	179,480.00	-	-	-	179,480.00	
Computerization & Development of WEB SITES	735,653.00	-	-	-	735,653.00	
Construction of Toilet Block	-	-	-	-	-	
Musical Instruments	-	72,450.00	-	-	72,450.00	
Costumes & Ornaments	-	-	4,700.00	-	4,700.00	
Capital work in progress	-	-	-	-	-	
Construction of office & conference Hall	-	-	-	-	-	
TOTAL(a)	1,942,798.00	170,726.00	83,577.00	-	2,197,101.00	
(B) REVENUE						
Library Books	31,101.00	-	-	-	31,101.00	
Furniture & Office Equipments	106,605.00	-	-	-	106,605.00	
TOTAL(b)	137,706.00	-	-	-	137,706.00	
GRAND TOTAL(a+b)	2,080,504.00	170,726.00	83,577.00	-	2,334,807.00	
ANNEXURE 12 -- LOAN PAID TO STAFF MEMBERS						
Conveyance Advance	-	-	-	-	-	
Festival Advance	-	-	-	6,000.00	6,000.00	
Computer Advance	-	-	-	-	-	
LTC Advance	-	-	-	2,574.00	2,574.00	
TOTAL(a)	-	-	-	8,574.00	8,574.00	
ANNEXURE 13 -- SECURITY DEPOSITS RECEIVABLE						
Security Deposits Receivables	-	-	-	-	-	
TOTAL(a)	-	-	-	-	-	
ANNEXURE 14 -- OTHER PAYABLES / RECOVERABLES						
Advance to Staff for Akademi Program & Activities	1,901,260.00	-	-	-	1,901,260.00	
Advance to Outside Parties / Government Agencies	1,606,201.00	-	-	-	1,606,201.00	
Undisbursed Honorarium, Pay etc.	-	-	-	3,925.00	3,925.00	
Other Recoverables/ Payables	6,598.00	10,000.00	-	5,503.00	22,101.00	
Advance to CCW AIR Civil / Electrical	-	553,366.00	-	-	553,366.00	
TOTAL(a)	3,514,059.00	563,366.00	-	9,428.00	4,086,853.00	

**CONSOLIDATED FINANCIAL STATEMENTS
2007-2008
NON-PLAN**

**SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED BALANCE SHEET AS AT 31st MARCH 2008 (NON PLAN)**

PARTICULARS	SCHE- DULES	CURRENT YEAR (2007-2008)				
		SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
CORPUS FUND AND LIABILITIES						
CORPUS FUND	1	(476,416.00)	916,905.00	(18,506.00)	-	421,983.00
RESERVES AND SURPLUS	2	-	-	-	-	-
EARMARKED/ENDOWMENT FUNDS	3	4,503,138.82	470,858.70	17,612,958.65	-	22,586,956.17
SECURED LOANS AND BORROWINGS	4	-	-	-	-	-
UNSECURED LOANS AND BORROWINGS	5	-	-	-	-	-
DEFERRED CREDIT LIABILITIES	6	-	-	-	-	-
CURRENT LIABILITIES AND PROVISIONS	7	1,307,163.73	464,078.00	91,283.94	-	1,862,525.67
TOTAL		5,333,886.55	1,851,841.70	17,685,736.59	-	24,871,464.84
ASSETS						
FIXED ASSETS	8	2,795,974.82	470,858.70	17,612,958.65	-	20,879,792.17
INVESTMENTS-FROM EARMARKED/ENDOWMENT FUNDS	9	-	-	-	-	-
INVESTMENTS-OTHERS	10	-	-	50,200.00	-	50,200.00
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	2,537,911.73	1,380,983.00	22,577.94	-	3,941,472.67
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)		-	-	-	-	-
TOTAL		5,333,886.55	1,851,841.70	17,685,736.59	-	24,871,464.84
SIGNIFICANT ACCOUNTING POLICIES	24					
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25	-	-	-	-	-

Compiled on the basis of books and vouchers produced before us

SANJAY KUMAR AGGARWAL
FCA

For & on behalf of
SANJAY KUMAR
CHARTERED ACCOUNTANTS

New Delhi 28th June 2008

Amount Rs.

PARTICULARS	SCHE- DULES	PREVIOUS YEAR (2006-2007)				TOTAL
		SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
CORPUS FUND AND LIABILITIES						
CORPUS FUND	1	812,666.00	280,024.00	67,060.00	-	1,159,750.00
RESERVES AND SURPLUS	2	-	-	-	-	-
EARMARKED/ENDOWMENT FUNDS	3	3,955,829.87	386,090.70	17,641,065.65	-	21,982,986.22
SECURED LOANS AND BORROWINGS	4	-	-	-	-	-
UNSECURED LOANS AND BORROWINGS	5	-	-	-	-	-
DEFERRED CREDIT LIABILITIES	6	-	-	-	-	-
CURRENT LIABILITIES AND PROVISIONS	7	593,108.73	1,089,344.00	62,596.94	-	1,745,049.67
TOTAL		5,361,604.60	1,755,458.70	17,770,722.59	-	24,887,785.89
ASSETS						
FIXED ASSETS	8	2,799,468.82	386,090.70	17,641,065.65	-	20,826,625.17
INVESTMENTS-FROM EARMARKED/ENDOWMENT FUNDS	9	142,970.05	-	-	-	142,970.05
INVESTMENTS-OTHERS	10	-	-	50,200.00	-	50,200.00
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	2,419,165.73	1,369,368.00	79,456.94	-	3,867,990.67
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)		-	-	-	-	-
TOTAL		5,361,604.60	1,755,458.70	17,770,722.59	-	24,887,785.89
SIGNIFICANT ACCOUNTING POLICIES	24					
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25	-	-	-	-	-

For & on behalf of SANGEET NATAK AKADEMI

(B B CHUGH)
DY. SECRETARY (F & A)(J P KASTUAR)
SECRETARY

SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
ON 31st MARCH 2008 (NON PLAN)

PARTICULARS	SCHE- DULES	CURRENT YEAR (2007-2008)				TOTAL
		SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INCOME						
Income from Sales/Services	12	263,486.00	17,150.00	4,320.00	-	284,956.00
Grants/Subsidies received	13	28,800,626.73	15,465,563.00	17,192,374.94	-	61,458,564.67
Fees/Subscriptions received	14	-	781,425.00	157,740.00	-	939,165.00
Income from Investments	15	-	-	-	-	-
Income from Royalty, Publication etc.	16	508,079.00	-	-	-	508,079.00
Interest Earned	17	34,195.50	41,326.00	8,300.00	-	83,821.50
Other Income	18	49,066.00	320,209.00	171,000.00	-	540,275.00
Increase/(decrease) in stock of Finished goods and work in progress	19	-	-	-	-	-
TOTAL (A)		29,655,453.23	16,625,673.00	17,533,734.94	-	63,814,861.17
EXPENDITURE						
Establishment Expenses	20	27,128,571.00	13,222,847.00	17,558,803.00	-	57,910,221.00
Other Administrative Expenses etc.	21	1,820,337.50	2,735,302.00	16,295.00	-	4,571,934.50
Expenditure on Grants, Subsidies etc.	22	1,727,850.00	-	-	-	1,727,850.00
Interest	23	-	-	-	-	-
Prior Period Expenses		-	-	-	-	-
TOTAL (B)		30,676,758.50	15,958,149.00	17,575,098.00	-	64,210,005.50
Balance being excess of Income over Expenditure (A-B)		(1,021,305.27)	667,524.00	(41,363.06)	-	(395,144.33)
Transfer to Special Reserve (Specify each)		-	-	-	-	-
Transfer to /from General Reserve		-	-	-	-	-
BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/CAPITAL FUND		(1,021,305.27)	667,524.00	(41,363.06)	-	(395,144.33)
SIGNIFICANT ACCOUNTING POLI- CIES	24					
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25					

Compiled on the basis of books and vouchers produced before us

SANJAY KUMAR AGGARWAL
FCA

For & on behalf of
SANJAY KUMAR
CHARTERED ACCOUNTANTS

New Delhi 28th June 2008

PARTICULARS	SCHE- DULES	PREVIOUS YEAR (2006-2007)				Amount Rs.
		SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
INCOME						
Income from Sales/Services	12	504,617.00	20,050.00	11,135.00	-	535,802.00
Grants/Subsidies received	13	26,698,759.73	11,777,648.00	14,976,197.94	-	53,452,605.67
Fees/Subscriptions received	14	-	688,600.00	24,862.00	-	713,462.00
Income from Investments	15	-	-	-	-	-
Income from Royalty, Publication etc.	16	328,256.00	-	-	-	328,256.00
Interest Earned	17	53,369.00	51,016.00	3,116.00	-	107,501.00
Other Income	18	44,923.00	317,744.00	123,000.00	-	485,667.00
Increase/(decrease) in stock of Finished goods and work in progress	19	-	-	-	-	-
TOTAL (A)		27,629,924.73	12,855,058.00	15,138,310.94	-	55,623,293.67
EXPENDITURE						
Establishment Expenses	20	23,640,169.00	11,074,994.00	14,936,911.00	-	49,652,074.00
Other Administrative Expenses etc.	21	2,280,736.00	1,858,264.00	242,413.00	-	4,381,413.00
Expenditure on Grants, Subsidies etc.	22	459,572.00	-	-	-	459,572.00
Interest	23	-	-	-	-	-
Prior Period Expenses		480.00	-	-	-	480.00
TOTAL (B)		26,380,957.00	12,933,258.00	15,179,324.00	-	54,493,539.00
Balance being excess of Income over Expenditure (A-B)		1,248,967.73	(78,200.00)	(41,013.06)	-	1,129,754.67
Transfer to Special Reserve (Specify each)		-	-	-	-	-
Transfer to /from General Reserve		-	-	-	-	-
BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/CAPITAL FUND		1,248,967.73	(78,200.00)	(41,013.06)	-	1,129,754.67
SIGNIFICANT ACCOUNTING POLI- CIES	24					
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25					

For & on behalf of SANGEET NATAK AKADEMI

(B B CHUGH)
DY. SECRETARY (F & A)

(J P KASTUAR)
SECRETARY

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET
AS AT 31st MARCH 2008 (NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
CORPUS FUND					
Balance as at the beginning of the year	812,666.00	280,024.00	67,060.00	-	1,159,750.00
Add Contributions towards Corpus Fund	-	-	-	-	-
Balance of net income/(expenditure) transferred					
from the Income and Expenditure Account	(1,021,305.27)	667,524.00	(41,363.06)	-	(395,144.33)
Unspent balance for the grant at the year end	(267,776.73)	(30,643.00)	(44,202.94)	-	(342,622.67)
		-			
	(476,416.00)	916,905.00	(18,506.00)	-	421,983.00

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
RESERVES AND SURPLUS:					
1. Capital Reserve:					
As per last Account	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-
	-	-	-	-	-
2. Revaluation Reserve:					
As per last Account	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-
	-	-	-	-	-
3. Special Reserves:					
As per last Account	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-
	-	-	-	-	-
4. General Reserve:					
As per last Account	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

SCHEDULE - 1

		PREVIOUS YEAR (2006-2007)				Amount Rs.
PARTICULARS		SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
CORPUS FUND						
	Balance as at the beginning of the year	(382,552.00)	389,902.00	122,595.00	-	129,945.00
Add	Contributions towards Corpus Fund	-	-	-	-	-
	Balance of net income/(expenditure) transferred					
	from the Income and Expenditure Account	1,248,967.73	(78,200.00)	(41,013.06)	-	1,129,754.67
	Unspent balance for the grant at the year end	(53,749.73)	(31,678.00)	(14,521.94)	-	(99,949.67)
			-			
		812,666.00	280,024.00	67,060.00	-	1,159,750.00

SCHEDULE - 2

		PREVIOUS YEAR (2006-2007)				Amount Rs.
PARTICULARS		SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
RESERVES AND SURPLUS:						
1. Capital Reserve:						
	As per last Account	-	-	-	-	-
	Add : Addition during the year	-	-	-	-	-
	Less : Deductions during the year	-	-	-	-	-
		-	-	-	-	-
2. Revaluation Reserve:						
	As per last Account	-	-	-	-	-
	Add : Addition during the year	-	-	-	-	-
	Less : Deductions during the year	-	-	-	-	-
		-	-	-	-	-
3. Special Reserves:						
	As per last Account	-	-	-	-	-
	Add : Addition during the year	-	-	-	-	-
	Less : Deductions during the year	-	-	-	-	-
		-	-	-	-	-
4. General Reserve:						
	As per last Account	-	-	-	-	-
	Add : Addition during the year	-	-	-	-	-
	Less : Deductions during the year	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCESHEET
AS AT 31st MARCH 2008 (NON PLAN)

	CURRENT YEAR				TOTAL CURRENT YEAR
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
a) Opening balance of the funds	3,955,829.87	386,090.70	17,641,065.65	-	21,982,986.22
b) Additions to the Funds:					
i. Donations/Grants	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-
iii. Other additions -Bank Interest	1,585.95	-	-	-	1,585.95
-Other Addition / Adjustments	478,862.00	-	-	-	478,862.00
- New Purchases	820,083.00	128,552.00	22,147.00	-	970,782.00
-Stage Rent Received	-	-	-	-	-
Total (b)	1,300,530.95	128,552.00	22,147.00	-	1,451,229.95
TOTAL (a+b)	5,256,360.82	514,642.70	17,663,212.65	-	23,434,216.17
c) Utilisation/Expenditure towards objectives of funds					
i. Capital Expenditure					
-Fixed Assets	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
- Depreciation during the year	440,430.00	43,784.00	50,254.00	-	534,468.00
-Others	-	-	-	-	-
Total	440,430.00	43,784.00	50,254.00	-	534,468.00
ii. Revenue Expenditure					
-Salaries, Wages and allowances etc.	-	-	-	-	-
- Deductions/ Adjustments during the year	312,792.00	-	-	-	312,792.00
-Other Administrative expenses	-	-	-	-	-
Total	312,792.00	-	-	-	312,792.00
TOTAL (c)	753,222.00	43,784.00	50,254.00	-	847,260.00
NET BALANCE AS AT THE YEAR-END (a+b+c)	4,503,138.82	470,858.70	17,612,958.65	-	22,586,956.17

SCHEDULE - 3

	Amount Rs.				
	PREVIOUS YEAR			TOTAL	
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	PREVIOUS YEAR
a) Opening balance of the funds	3,435,768.63	416,167.70	17,655,514.65	-	21,507,450.98
b) Additions to the Funds:					
i. Donations/Grants	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-
iii. Other additions -Bank Interest	7,138.90	-	-	-	7,138.90
-Other Addition / Adjustments	-	-	-	-	-
- New Purchases	979,990.00	17,688.00	38,442.00	-	1,036,120.00
-Stage Rent Received	-	-	-	-	-
Total (b)	987,128.90	17,688.00	38,442.00	-	1,043,258.90
TOTAL (a+b)	4,422,897.53	433,855.70	17,693,956.65	-	22,550,709.88
c) Utilisation/Expenditure towards objectives of funds					
i. Capital Expenditure					
-Fixed Assets	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
- Depreciation during the year	281,644.00	47,765.00	52,891.00	-	382,300.00
-Others	-	-	-	-	-
Total	281,644.00	47,765.00	52,891.00	-	382,300.00
ii. Revenue Expenditure					
-Salaries, Wages and allowances etc.	-	-	-	-	-
- Deductions/ Adjustments during the year	185,423.66	-	-	-	185,423.66
-Other Administrative expenses	-	-	-	-	-
Total	185,423.66	-	-	-	185,423.66
TOTAL (c)	467,067.66	47,765.00	52,891.00	-	567,723.66
NET BALANCE AS AT THE YEAR-END (a+b+c)	3,955,829.87	386,090.70	17,641,065.65	-	21,982,986.22

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET
AS AT 31st MARCH 2008 (NON PLAN)

PARTICULARS	Fixed Assets Fund				TOTAL CURRENT YEAR
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
EARMARKED/ENDOWMENT FUNDS					
a) Opening balance of the funds	2,799,468.82	386,090.70	17,641,065.65	-	20,826,625.17
b) Additions to the Funds:					
i. Donations/Grants	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	-
-Other Addition / Adjustments	-	-	-	-	-
- New Purchases	436,936.00	128,552.00	22,147.00	-	587,635.00
Total (b)	436,936.00	128,552.00	22,147.00	-	587,635.00
TOTAL (a+b)	3,236,404.82	514,642.70	17,663,212.65	-	21,414,260.17
c) Utilisation/Expenditure towards objectives of funds					
i. Capital Expenditure					
-Fixed Assets	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
- Depreciation during the year	440,430.00	43,784.00	50,254.00	-	534,468.00
-Others	-	-	-	-	-
Total	440,430.00	43,784.00	50,254.00	-	534,468.00
ii. Revenue Expenditure					
-Salaries, Wages and allowances etc.	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
-Other Administrative expenses	-	-	-	-	-
Total	-	-	-	-	-
TOTAL (c)	440,430.00	43,784.00	50,254.00	-	534,468.00
NET BALANCE AS AT THE YEAR-END (a+b-c)	2,795,974.82	470,858.70	17,612,958.65	-	20,879,792.17

SCHEDULE - 3

PARTICULARS	Fixed Assets Fund				Amount Rs.
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL PREVIOUS YEAR
EARMARKED/ENDOWMENT FUNDS					
a) Opening balance of the funds	2,479,872.82	416,167.70	17,655,514.65	-	20,551,555.17
b) Additions to the Funds:					
i. Donations/Grants	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	-
-Other Addition / Adjustments	-	-	-	-	-
- New Purchases	601,240.00	17,688.00	38,442.00	-	657,370.00
Total (b)	601,240.00	17,688.00	38,442.00	-	657,370.00
TOTAL (a+b)	3,081,112.82	433,855.70	17,693,956.65	-	21,208,925.17
c) Utilisation/Expenditure towards objectives of funds					
i. Capital Expenditure					
-Fixed Assets	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
- Depreciation during the year	281,644.00	47,765.00	52,891.00	-	382,300.00
-Others	-	-	-	-	-
Total	281,644.00	47,765.00	52,891.00	-	382,300.00
ii. Revenue Expenditure					
-Salaries, Wages and allowances etc.	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
-Other Administrative expenses	-	-	-	-	-
Total	-	-	-	-	-
TOTAL (c)	281,644.00	47,765.00	52,891.00	-	382,300.00
NET BALANCE AS AT THE YEAR-END (a+b-c)	2,799,468.82	386,090.70	17,641,065.65	-	20,826,625.17

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET
AS AT 31st MARCH 2008 (NON PLAN)

PARTICULARS	Artist Welfare Fund				TOTAL CURRENT YEAR
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
EARMARKED/ENDOWMENT FUNDS					
a) Opening balance of the funds	142,970.05	-	-	-	142,970.05
b) Additions to the Funds:					
i. Donations/Grants	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-
iii. Other additions -Bank Interest	1,585.95	-	-	-	1,585.95
-Other Addition / Adjustments	-	-	-	-	-
- New Purchases	-	-	-	-	-
Total (b)	1,585.95	-	-	-	1,585.95
TOTAL (a+b)	144,556.00	-	-	-	144,556.00
c) Utilisation/Expenditure towards objectives of funds					
i. Capital Expenditure					
-Fixed Assets	-	-	-	-	-
- Deductions/ Adjustments dur- ing the year	-	-	-	-	-
- Depreciation during the year	-	-	-	-	-
-Others	-	-	-	-	-
Total	-	-	-	-	-
ii. Revenue Expenditure					
-Salaries, Wages and allow- ances etc.	-	-	-	-	-
- Deductions/ Adjustments dur- ing the year	-	-	-	-	-
-Other Administrative expenses	-	-	-	-	-
Total	-	-	-	-	-
TOTAL (c)	-	-	-	-	-
NET BALANCE AS AT THE YEAR-END (a+b-c)	144,556.00	-	-	-	144,556.00

SCHEDULE - 3

PARTICULARS	Artist Welfare Fund				Amount Rs.
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL PREVIOUS YEAR
EARMARKED/ENDOWMENT FUNDS					
a) Opening balance of the funds	135,831.15	-	-	-	135,831.15
b) Additions to the Funds:					
i. Donations/Grants	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-
iii. Other additions -Bank Interest	7,138.90	-	-	-	7,138.90
-Other Addition / Adjustments	-	-	-	-	-
- New Purchases	-	-	-	-	-
Total (b)	7,138.90	-	-	-	7,138.90
TOTAL (a+b)	142,970.05	-	-	-	142,970.05
c) Utilisation/Expenditure towards objectives of funds					
i. Capital Expenditure					
-Fixed Assets	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
- Depreciation during the year	-	-	-	-	-
-Others	-	-	-	-	-
Total	-	-	-	-	-
ii. Revenue Expenditure					
-Salaries, Wages and allowances etc.	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
-Other Administrative expenses	-	-	-	-	-
Total	-	-	-	-	-
TOTAL (c)	-	-	-	-	-
NET BALANCE AS AT THE YEAR-END (a+b-c)	142,970.05	-	-	-	142,970.05

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET
AS AT 31st MARCH 2008 (NON PLAN)

PARTICULARS	Govt. Grant Capitalised for publication & Journal				TOTAL CURRENT YEAR
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
EARMARKED/ENDOWMENT FUNDS					
a) Opening balance of the funds	1,013,391.00	-	-	-	1,013,391.00
b) Additions to the Funds:					
i. Donations/Grants	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	-
-Other Addition / Adjustments	478,862.00	-	-	-	478,862.00
- New Purchases	383,147.00	-	-	-	383,147.00
Total (b)	862,009.00	-	-	-	862,009.00
TOTAL (a+b)	1,875,400.00	-	-	-	1,875,400.00
c) Utilisation/Expenditure towards objectives of funds					
i. Capital Expenditure					
-Fixed Assets	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
- Depreciation during the year	-	-	-	-	-
-Others	-	-	-	-	-
Total	-	-	-	-	-
ii. Revenue Expenditure					
-Salaries, Wages and allowances etc.	-	-	-	-	-
- Deductions/ Adjustments during the year	312,792.00	-	-	-	312,792.00
-Other Administrative expenses	-	-	-	-	-
Total	312,792.00	-	-	-	312,792.00
TOTAL (c)	312,792.00	-	-	-	312,792.00
NET BALANCE AS AT THE YEAR-END (a+b-c)	1,562,608.00	-	-	-	1,562,608.00

SCHEDULE - 3

PARTICULARS	Govt. Grant Capitalised for publication & Journal				Amount Rs.
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL PREVIOUS YEAR
EARMARKED/ENDOWMENT FUNDS					
a) Opening balance of the funds	820,064.66	-	-	-	820,064.66
b) Additions to the Funds:					
i. Donations/Grants	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	-
-Other Addition / Adjustments	-	-	-	-	-
- New Purchases	378,750.00	-	-	-	378,750.00
Total (b)	378,750.00	-	-	-	378,750.00
TOTAL (a+b)	1,198,814.66	-	-	-	1,198,814.66
c) Utilisation/Expenditure towards objectives of funds					
i. Capital Expenditure					
-Fixed Assets	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
- Depreciation during the year	-	-	-	-	-
-Others	-	-	-	-	-
Total	-	-	-	-	-
ii. Revenue Expenditure					
-Salaries, Wages and allowances etc.	-	-	-	-	-
- Deductions/ Adjustments during the year	185,423.66	-	-	-	185,423.66
-Other Administrative expenses	-	-	-	-	-
Total	185,423.66	-	-	-	185,423.66
TOTAL (c)	185,423.66	-	-	-	185,423.66
NET BALANCE AS AT THE YEAR-END (a+b-c)	1,013,391.00	-	-	-	1,013,391.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET
AS AT 31st MARCH 2008 (NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
SECURED LOANS AND BORROWINGS					
1. Central Government	-	-	-	-	-
2. State Government (Specify)	-	-	-	-	-
3. Financial Institutions					
a) Term Loans	-	-	-	-	-
b) Interest accrued and due	-	-	-	-	-
4. Banks					
a) Term Loans	-	-	-	-	-
- Interest accrued and due	-	-	-	-	-
b) Other Loans (specify)	-	-	-	-	-
- Interest accrued and due	-	-	-	-	-
- Overdraft facility from Canara Bank	-	-	-	-	-
5. Other Institutions and Agencies	-	-	-	-	-
6. Debentures and Bonds	-	-	-	-	-
7. Others (specify)	-	-	-	-	-
	-	-	-	-	-

SCHEDULE - 4

PARTICULARS	PREVIOUS YEAR (2006-2007)				Amount Rs.
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
SECURED LOANS AND BORROWINGS					
1. Central Government	-	-	-	-	-
2. State Government (Specify)	-	-	-	-	-
3. Financial Institutions					
a) Term Loans	-	-	-	-	-
b) Interest accrued and due	-	-	-	-	-
4. Banks					
a) Term Loans	-	-	-	-	-
- Interest accrued and due	-	-	-	-	-
b) Other Loans (specify)	-	-	-	-	-
- Interest accrued and due	-	-	-	-	-
- Overdraft facility from Canara Bank	-	-	-	-	-
5. Other Institutions and Agencies	-	-	-	-	-
6. Debentures and Bonds	-	-	-	-	-
7. Others (specify)	-	-	-	-	-
	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET
AS AT 31st MARCH 2008 (NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
UNSECURED LOANS AND BORROWINGS					
1. Central Government	-	-	-	-	-
2. State Government (Specify)	-	-	-	-	-
3. Financial Institutions	-	-	-	-	-
4. Banks:					
a) Term Loans	-	-	-	-	-
b) Other Loans (specify)	-	-	-	-	-
5. Other Institutions and Agencies	-	-	-	-	-
6. Debentures and Bonds	-	-	-	-	-
7. Fixed Deposits	-	-	-	-	-
8. Others (Specify)	-	-	-	-	-
TOTAL	-	-	-	-	-

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
DEFERRED CREDIT LIABILITIES:					
a) Acceptances secured by hypothecation of capital equipment and other assets	-	-	-	-	-
b) Others	-	-	-	-	-
TOTAL	-	-	-	-	-

SCHEDULE - 5

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2006-2007)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
UNSECURED LOANS AND BORROWINGS					
1. Central Government	-	-	-	-	-
2. State Government (Specify)	-	-	-	-	-
3. Financial Institutions	-	-	-	-	-
4. Banks:					
a) Term Loans	-	-	-	-	-
b) Other Loans (specify)	-	-	-	-	-
5. Other Institutions and Agencies	-	-	-	-	-
6. Debentures and Bonds	-	-	-	-	-
7. Fixed Deposits	-	-	-	-	-
8. Others (Specify)	-	-	-	-	-
TOTAL	-	-	-	-	-

SCHEDULE - 6

PARTICULARS	PREVIOUS YEAR (2006-2007)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
DEFERRED CREDIT LIABILITIES:					
a) Acceptances secured by hypothecation of capital equipment and other assets	-	-	-	-	-
b) Others	-	-	-	-	-
TOTAL	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET
AS AT 31st MARCH 2008 (NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
CURRENT LIABILITIES AND PROVISIONS					
A. CURRENT LIABILITIES					
1. Acceptances					
Security Deposits	-	-	24,200.00	-	24,200.00
Caution Money Deposits	-	228,200.00	6,320.00	-	234,520.00
Library Membership Deposits	103,800.00	51,850.00	-	-	155,650.00
ICCR Stipend	-	45,265.00	-	-	45,265.00
Mess Security	-	20,400.00	-	-	20,400.00
2. Sundry Creditors					
a) For Goods	-	-	-	-	-
b) Others	-	-	-	-	-
3. Advances Received	-	-	-	-	-
4. Interest accrued but not due on:					
a) Secured Loans/borrowings	-	-	-	-	-
b) Unsecured Loans/borrowings	-	-	-	-	-
5. Statutory Liabilities:					
a) Overdue	-	-	-	-	-
b) Others	-	-	-	-	-
6. Other current Liabilities					
Undisbursed Honorarium	5,000.00	-	-	-	5,000.00
Other Payable & Recoverable	203,542.00	-	-	-	203,542.00
Sundry Outstanding liabilities	727,045.00	87,720.00	16,561.00	-	831,326.00
7. Unspent balance of the grant at the end of the year	267,776.73	30,643.00	44,202.94	-	342,622.67
TOTAL (A)	1,307,163.73	464,078.00	91,283.94	-	1,862,525.67
B. PROVISIONS					
1. For Taxation	-	-	-	-	-
2. Gratuity	-	-	-	-	-
3. Superannuation/Pension	-	-	-	-	-
4. Accumulated Leave Encashment	-	-	-	-	-
5. Trade Warranties/Claims	-	-	-	-	-
6. Others (Specify)	-	-	-	-	-
TOTAL (B)	-	-	-	-	-
TOTAL (A+B)	1,307,163.73	464,078.00	91,283.94	-	1,862,525.67

SCHEDULE - 7

PARTICULARS	PREVIOUS YEAR (2006-2007)				Amount Rs.
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
CURRENT LIABILITIES AND PROVISIONS					
A. CURRENT LIABILITIES					
1. Acceptances					
Security Deposits	-	-	22,700.00	-	22,700.00
Caution Money Deposits	-	181,900.00	6,320.00	-	188,220.00
Library Membership Deposits	97,200.00	51,850.00	-	-	149,050.00
ICCR Stipend	-	45,265.00	-	-	45,265.00
Mess Security	-	19,900.00	-	-	19,900.00
2. Sundry Creditors					
a) For Goods	-	-	-	-	-
b) Others	-	-	-	-	-
3. Advances Received	-	-	-	-	-
4. Interest accrued but not due on:					
a) Secured Loans/borrowings	-	-	-	-	-
b) Unsecured Loans/borrowings	-	-	-	-	-
5. Statutory Liabilities:					
a) Overdue	-	-	-	-	-
b) Others	-	-	-	-	-
6. Other current Liabilities					
Undisbursed Honorarium	5,000.00	-	-	-	5,000.00
Other Payable & Recoverable	192,512.00	-	-	-	192,512.00
Sundry Outstanding liabilities	244,647.00	758,751.00	19,055.00	-	1,022,453.00
7. Unspent balance of the grant at the end of the year	53,749.73	31,678.00	14,521.94	-	99,949.67
TOTAL (A)	593,108.73	1,089,344.00	62,596.94	-	1,745,049.67
B. PROVISIONS					
1. For Taxation	-	-	-	-	-
2. Gratuity	-	-	-	-	-
3. Superannuation/Pension	-	-	-	-	-
4. Accumulated Leave Encashment	-	-	-	-	-
5. Trade Warranties/Claims	-	-	-	-	-
6. Others (Specify)	-	-	-	-	-
TOTAL (B)	-	-	-	-	-
TOTAL (A+B)	593,108.73	1,089,344.00	62,596.94	-	1,745,049.67

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET
AS AT 31st MARCH 2008 (NON PLAN)

GROSS BLOCK						
Sl. No.	DESCRIPTION	Rate of Dep. (%)	Cost/valuation As at beginning of the year	Additions during the year	Deductions during the year	Cost/valuation at the year-end
SNA						
1	Furniture & Office Equipments	10%	2,390,723.00	436,936.00	-	2,827,659.00
2	Libarary Books	10%	888,462.00	-	-	888,462.00
	Libarary Books : Software Form	60%	29,565.00	-	-	29,565.00
3	Staff Car	15%	365,071.00	-	-	365,071.00
4	Other Assets					
a)	Filming & Recording Applicances	15%	136,053.00	-	-	136,053.00
b)	Tapes, Discs , Gramophone Records Film Etc	15%	446,276.00	-	-	446,276.00
c)	Museum Items	10%	44,501.00	-	-	44,501.00
d)	Computers	60%	214,518.00	-	-	214,518.00
e)	Computer Peripherals	15%	64,266.00	-	-	64,266.00
TOTAL			4,579,435.00	436,936.00	-	5,016,371.00
PREVIOUS YEAR			3,978,195.00	601,240.00	-	4,579,435.00
KATHAK KENDRA						
1	Furniture & Office Equipments	10%	387,075.24	18,580.00	-	405,655.24
2	Recording & Filming Appliances	15%	32,161.08	-	-	32,161.08
3	Tapes, Discs & Films	15%	2,219.39	-	-	2,219.39
4	Musical Instruments	15%	136,517.00	-	-	136,517.00
5	Costumes & Artificial Jewellery	15%	24,327.31	-	-	24,327.31
6	Utensils	15%	1,468.07	-	-	1,468.07
7	Library Books	10%	99,877.37	4,620.00	-	104,497.37
8	Hostel Furniture	10%	52,427.50	-	-	52,427.50
9	Computers	60%	-	105,352.00	-	105,352.00
TOTAL(b)			736,072.96	128,552.00	-	864,624.96
PREVIOUS YEAR			718,384.96	17,688.00	-	736,072.96
JNMDA						
1	Furniture & Office Equipments	10%	257,766.60	-	-	257,766.60
2	Libarary Books	10%	261,499.75	22,147.00	-	283,646.75
3	Duplicating Machine	15%	3,346.00	-	-	3,346.00
4	Costumes	15%	3,880.00	-	-	3,880.00
5	Academi's Building	10%	290,697.00	-	-	290,697.00
6	Academi's Land		17,153,000.00	-	-	17,153,000.00
TOTAL(b)			17,970,189.35	22,147.00	-	17,992,336.35
PREVIOUS YEAR			17,931,747.35	38,442.00	-	17,970,189.35
GRAND TOTAL(a+b+c)			23,285,697.31	587,635.00	-	23,873,332.31
PREVIOUS YEAR			22,628,327.31	657,370.00	-	23,285,697.31

SCHEDULE - 8

SI. No.	DESCRIPTION	DEPRECIATION			NET BLOCK		
		As at the beginning of the year	On addition during the year	On deductions during the year	Total up to the year-end	As at the Current year-end	As at the Previous year-end
SNA							
1	Furniture & Office Equipments	884,743.36	178,226.00	-	1,062,969.36	1,764,689.64	1,505,979.64
2	Library Books	328,120.97	56,034.00	-	384,154.97	504,307.03	560,341.03
	Library Books : Software Form	27,038.00	1,516.00	-	28,554.00	1,011.00	2,527.00
3	Staff Car	116,627.12	37,267.00	-	153,894.12	211,176.88	248,443.88
4	Other Assets	-	-	-	-	-	-
a)	Filming & Recording Appliances	94,583.64	6,220.00	-	100,803.64	35,249.36	41,469.36
b)	Tapes, Discs , Gramphone Records Film Etc	310,249.32	20,404.00	-	330,653.32	115,622.68	136,026.68
c)	Museum Items	18,223.77	2,628.00	-	20,851.77	23,649.23	26,277.23
d)	Computers	353.00	128,499.00	-	128,852.00	85,666.00	214,165.00
e)	Computer Peripherals	27.00	9,636.00	-	9,663.00	54,603.00	64,239.00
	TOTAL	1,779,966.18	440,430.00	-	2,220,396.18	2,795,974.82	2,799,468.82
	PREVIOUS YEAR	1,498,322.18	281,644.00	-	1,779,966.18	2,799,468.82	2,479,872.82
KATHAK KENDRA							
1	Furniture & Office Equipments	189,397.71	19,773.00	-	209,170.71	196,484.53	197,677.53
2	Recording & Filming Appliances	22,358.12	1,470.00	-	23,828.12	8,332.96	9,802.96
3	Tapes, Discs & Films	1,542.08	102.00	-	1,644.08	575.31	677.31
4	Musical Instruments	58,304.59	11,732.00	-	70,036.59	66,480.41	78,212.41
5	Costumes & Artificial Jewellery	16,912.23	1,112.00	-	18,024.23	6,303.08	7,415.08
6	Utensils	816.49	98.00	-	914.49	553.58	651.58
7	Library Books	34,302.57	6,716.00	-	41,018.57	63,478.80	65,574.80
8	Hostel Furniture	26,348.47	2,608.00	-	28,956.47	23,471.03	26,079.03
9	Computers	-	173.00	-	173.00	105,179.00	-
	TOTAL(b)	349,982.26	43,784.00	-	393,766.26	470,858.70	386,090.70
	PREVIOUS YEAR	302,217.26	47,765.00	-	349,982.26	386,090.70	416,167.70
JNMDA							
1	Furniture & Office Equipments	129,542.69	12,822.00	-	142,364.69	115,401.91	128,223.91
2	Library Books	76,052.52	19,856.00	-	95,908.52	187,738.23	185,447.23
3	Duplicating Machine	2,326.41	153.00	-	2,479.41	866.59	1,019.59
4	Costumes	2,158.20	258.00	-	2,416.20	1,463.80	1,721.80
5	Academi's Building	119,043.88	17,165.00	-	136,208.88	154,488.12	171,653.12
6	Academi's Land	-	-	-	-	17,153,000.00	17,153,000.00
	TOTAL(b)	329,123.70	50,254.00	-	379,377.70	17,612,958.65	17,641,065.65
	PREVIOUS YEAR	276,232.70	52,891.00	-	329,123.70	17,641,065.65	17,655,514.65
	GRAND TOTAL(a+b+c)	2,459,072.14	534,468.00	-	2,993,540.14	20,879,792.17	20,826,625.17
	PREVIOUS YEAR	2,076,772.14	382,300.00	-	2,459,072.14	20,826,625.17	20,551,555.17

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET
AS AT 31st MARCH 2008 (NON PLAN)

PARTICULARS	PREVIOUS YEAR (2006-2007)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INVESTMENTS FROM EARMARKED/ ENDOWMENT FUNDS					
1. In Government Securities	-	-	-	-	-
2. Other approved Securities	-	-	-	-	-
3. Shares	-	-	-	-	-
4. Debentures and Bonds	-	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-	-
6. Others	-	-	-	-	-
- FDR's with Bank, New Delhi	142,970.05	-	-	-	142,970.05
TOTAL	142,970.05	-	-	-	142,970.05

PARTICULARS	PREVIOUS YEAR (2006-2007)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INVESTMENTS - OTHERS					
1. In Government Securities	-	-	-	-	-
2. Other approved Securities	-	-	-	-	-
3. Shares	-	-	-	-	-
4. Debentures and Bonds	-	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-	-
6. Others with Scheduled Bank	-	-	50,200.00	-	50,200.00
TOTAL	-	-	50,200.00	-	50,200.00

SCHEDULE - 9

PARTICULARS	PREVIOUS YEAR (2006-2007)				Amount Rs.
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
INVESTMENTS FROM EARMARKED/ ENDOWMENT FUNDS					
1. In Government Securities	-	-	-	-	-
2. Other approved Securities	-	-	-	-	-
3. Shares	-	-	-	-	-
4. Debentures and Bonds	-	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-	-
6. Others	-	-	-	-	-
- FDR's with Bank, New Delhi	142,970.05	-	-	-	142,970.05
TOTAL	142,970.05	-	-	-	142,970.05

SCHEDULE - 10

PARTICULARS	PREVIOUS YEAR (2006-2007)				Amount Rs.
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
INVESTMENTS - OTHERS					
1. In Government Securities	-	-	-	-	-
2. Other approved Securities	-	-	-	-	-
3. Shares	-	-	-	-	-
4. Debentures and Bonds	-	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-	-
6. Others with Scheduled Bank	-	-	50,200.00	-	50,200.00
TOTAL	-	-	50,200.00	-	50,200.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET
AS AT 31st MARCH 2008 (NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
CURRENT ASSETS, LOANS, ADVANCES ETC.					
A. CURRENT ASSETS:					
1. Inventories					
a) Stores and Spares					
Stock of Publication & Journal (Ear-marked)	1,562,608.00	-	-	-	1,562,608.00
b) Loose Tools	-	-	-	-	-
c) Stock-in-trade					
Finished Goods	-	-	-	-	-
Work-in-progress	-	-	-	-	-
Raw Materials	-	-	-	-	-
2. Sundry Debtors					
a) Debts Outstanding for a period exceeding six months	-	-	-	-	-
b) Others	23,400.00	-	-	-	23,400.00
3. Cash balances in hand (including cheques/drafts and imprest)	12,976.05	23,244.00	11,500.00	-	47,720.05
Cash in hand (ICCR)		1,700.00			1,700.00
4. Bank Balances:					
a) With Scheduled Banks:					
-On Current Accounts	-	-	-	-	-
-On Deposit Accounts	-	-	-	-	-
-On Saving Accounts	254,800.68	7,399.00	32,702.94	-	294,902.62
-On Saving Accounts -(ICCR)	-	345,215.00	-	-	345,215.00
b) With non-scheduled Banks:					
-On Current Accounts	-	-	-	-	-
-On Deposit Accounts	-	-	-	-	-
-On Saving Accounts	-	-	-	-	-
5. Post Office-Savings Accounts	-	-	-	-	-
TOTAL(A)	1,853,784.73	377,558.00	44,202.94	-	2,275,545.67

SCHEDULE - 11

PARTICULARS	PREVIOUS YEAR (2006-2007)				Amount Rs.
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
CURRENT ASSETS, LOANS, ADVANCES ETC.					
A. CURRENT ASSETS:					
1. Inventories					
a) Stores and Spares					
Stock of Publication & Journal (Earmarked)	1,013,391.00	-	-	-	1,013,391.00
b) Loose Tools	-	-	-	-	-
c) Stock-in-trade					
Finished Goods	-	-	-	-	-
Work-in-progress	-	-	-	-	-
Raw Materials	-	-	-	-	-
2. Sundry Debtors					
a) Debts Outstanding for a period exceeding six months	-	-	-	-	-
b) Others	92,400.00	-	-	-	92,400.00
3. Cash balances in hand (including cheques/drafts and imprest)	34,737.45	26,065.00	10,000.00	-	70,802.45
Cash in hand (ICCR)		7,000.00			7,000.00
4. Bank Balances:					
a) With Scheduled Banks:					
-On Current Accounts	-	-	-	-	-
-On Deposit Accounts	-	-	-	-	-
-On Saving Accounts	19,012.28	5,613.00	4,521.94	-	29,147.22
-On Saving Accounts -(ICCR)	-	292,315.00	-	-	292,315.00
b) With non-scheduled Banks:					
-On Current Accounts	-	-	-	-	-
-On Deposit Accounts	-	-	-	-	-
-On Saving Accounts	-	-	-	-	-
5. Post Office-Savings Accounts	-	-	-	-	-
TOTAL(A)	1,159,540.73	330,993.00	14,521.94	-	1,505,055.67

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET
AS AT 31st MARCH 2008 (NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
CURRENT ASSETS, LOANS, ADVANCES ETC. (Contd.)					
B. LOANS, ADVANCES AND OTHER ASSETS					
1. Loans					
a) Staff					
Festival Advances	12,837.00	9,900.00	63,780.00	-	86,517.00
Conveyance Advances	92,920.00	24,625.00	132,189.00	-	249,734.00
House Building Advances	221,056.00	42,000.00	(78,354.00)	-	184,702.00
Computer Advances	94,400.00	22,400.00	(139,240.00)	-	(22,440.00)
b) Other Entities engaged in activities/objectives similar to that of the Entity	-	-	-	-	-
c) Other					
2. Advances and other amounts recoverable in cash or in kind or for value to be received					
a) On Capital Account	-	-	-	-	-
b) Prepayments	-	-	-	-	-
Prepaid Expenses	-	-	-	-	-
c) Others					
Advance to Staff	600.00	-	-	-	600.00
Advance to Outside Parties	20,000.00	-	-	-	20,000.00
Security Deposit	26,000.00	-	-	-	26,000.00
Other Recoverable / Payable	193,326.00	4,500.00	-	-	197,826.00
Advance to Govt. Agencies	-	-	-	-	-
Advance to CCW, AIR (Civil & Electrical)	-	900,000.00	-	-	900,000.00
TDS Recoverable	22,988.00	-	-	-	22,988.00
3. Income Accrued					
a) On Investments from Earmarked/Endowment Funds	-	-	-	-	-
b) On Investments - Others	-	-	-	-	-
c) On Loans & Advances	-	-	-	-	-
d) Others	-	-	-	-	-
4. Claims Receivable					
(a) Payable/ Recoverable	-	-	-	-	-
(b) Non Plan A/c	-	-	-	-	-
TOTAL (B)	684,127.00	1,003,425.00	(21,625.00)	-	1,665,927.00
TOTAL (A+B)	2,537,911.73	1,380,983.00	22,577.94	-	3,941,472.67

SCHEDULE - 11A

PARTICULARS	PREVIOUS YEAR (2006-2007)				Amount Rs.
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
CURRENT ASSETS, LOANS, ADVANCES ETC.					
(Contd.)					
B. LOANS, ADVANCES AND OTHER ASSETS					
1. Loans					
a) Staff					
Festival Advances	12,087.00	9,750.00	32,100.00	-	53,937.00
Conveyance Advances	72,460.00	29,125.00	145,539.00	-	247,124.00
House Building Advances	303,592.00	60,000.00	(56,154.00)	-	307,438.00
Computer Advances	35,000.00	32,000.00	(56,550.00)	-	10,450.00
b) Other Entities engaged in activities/objectives similar to that of the Entity	-	-	-	-	-
c) Other					
2. Advances and other amounts recoverable in cash or in kind or for value to be received					
a) On Capital Account					
b) Prepayments	-	-	-	-	-
Prepaid Expenses	-	-	-	-	-
c) Others					
Advance to Staff	23,670.00	1,500.00	-	-	25,170.00
Advance to Outside Parties	20,000.00	-	-	-	20,000.00
Security Deposit	26,000.00	6,000.00	-	-	32,000.00
Other Recoverable / Payable	760,198.00	-	-	-	760,198.00
Advance to Govt. Agencies	-	-	-	-	-
Advance to CCW, AIR (Civil & Electrical)	-	900,000.00	-	-	900,000.00
TDS Recoverable	6,618.00	-	-	-	-
3. Income Accrued					
a) On Investments from Earmarked/Endowment Funds					
b) On Investments - Others	-	-	-	-	-
c) On Loans & Advances	-	-	-	-	-
d) Others	-	-	-	-	-
4. Claims Receivable					
(a) Payable/ Recoverable					
(b) Non Plan A/c	-	-	-	-	-
TOTAL (B)	1,259,625.00	1,038,375.00	64,935.00	-	2,356,317.00
TOTAL (A+B)	2,419,165.73	1,369,368.00	79,456.94	-	3,861,372.67

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDING 31st MARCH 2008 (NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INCOME FROM SALES/SERVICES					
1) Income from Sales					
a) Sale of Finished Goods	-	-	-	-	-
b) Sale of Raw Material	-	-	-	-	-
c) Sale of Scraps	-	-	-	-	-
d) Others	-	-	-	-	-
Bookshop counter sales	-	-	-	-	-
Sales of Prospectus	-	17,150.00	4,320.00	-	21,470.00
2) Income from Services					
a) Labour and Processing Charges	-	-	-	-	-
b) Professional/Consultancy Services	-	-	-	-	-
c) Agency Commission and Brokerage	-	-	-	-	-
d) Maintenance Services (Equipment/Property)	-	-	-	-	-
e) Others	-	-	-	-	-
Sale of Photograph	35,674.00	-	-	-	35,674.00
Sale of Cassettes / Dubbing Charges	227,812.00	-	-	-	227,812.00
TOTAL	263,486.00	17,150.00	4,320.00	-	284,956.00

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
GRANTS/SUBSIDIES					
(Irrevocable Grants & Subsidies Received)					
1) Central Government					
Ministry of Culture	61,946,250.00	-	-	-	61,946,250.00
Less : Grants disbursed by SNA to it's constituent units	(32,762,437.00)	-	-	-	(32,762,437.00)
	29,183,813.00	-	-	-	29,183,813.00
2) State Government	-	-	-	-	-
3) Government Agencies	-	-	-	-	-
4) Institutions/Welfare Bodies	-	-	-	-	-
5) International Organisations	-	-	-	-	-
6) Others (SNA)	-	15,562,437.00	17,200,000.00	-	32,762,437.00
Add: Unspent balance at the beginning of the year	53,749.73	31,678.00	14,521.94	-	99,949.67
Grants Capitalised during the year	(436,936.00)	(128,552.00)	(22,147.00)	-	(587,635.00)
TOTAL	28,800,626.73	15,465,563.00	17,192,374.94	-	61,458,564.67

SCHEDULE - 12

Amount Rs.					
PARTICULARS	PREVIOUS YEAR (2006-2007)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INCOME FROM SALES/SERVICES					
1) Income from Sales					
a) Sale of Finished Goods	-	-	-	-	-
b) Sale of Raw Material	-	-	-	-	-
c) Sale of Scraps	-	-	-	-	-
d) Others	-	-	-	-	-
Bookshop counter sales	-	-	890.00	-	890.00
Sales of Prospectus	-	20,050.00	10,245.00	-	30,295.00
2) Income from Services					
a) Labour and Processing Charges	-	-	-	-	-
b) Professional/Consultancy Services	-	-	-	-	-
c) Agency Commission and Brokerage	-	-	-	-	-
d) Maintenance Services (Equipment/Property)	-	-	-	-	-
e) Others	-	-	-	-	-
Sale of Photograph	46,724.00	-	-	-	46,724.00
Sale of Cassettes / Dubbing Charges	457,893.00	-	-	-	457,893.00
TOTAL	504,617.00	20,050.00	11,135.00	-	535,802.00

SCHEDULE - 13

Amount Rs.					
PARTICULARS	PREVIOUS YEAR (2006-2007)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
GRANTS/SUBSIDIES					
(Irrevocable Grants & Subsidies Received)					
1) Central Government					
Ministry of Culture	53,960,876.00	-	-	-	53,960,876.00
Less : Grants disbursed by SNA to it's constituent units	(26,700,000.00)	-	-	-	(26,700,000.00)
	27,260,876.00	-	-	-	27,260,876.00
2) State Government					
3) Government Agencies					
4) Institutions/Welfare Bodies					
5) International Organisations					
6) Others (SNA)	-	11,700,000.00	15,000,000.00	-	26,700,000.00
Add: Unspent balance at the beginning of the year	39,123.73	95,336.00	14,639.94	-	149,099.67
Grants Capitalised during the year	(601,240.00)	(17,688.00)	(38,442.00)	-	(657,370.00)
TOTAL	26,698,759.73	11,777,648.00	14,976,197.94	-	53,452,605.67

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDING 31st MARCH 2008 (NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
FEES/SUBSCRIPTIONS					
2) Annual Fees/Subscriptions	-	-	-	-	-
3) Seminar/Program Fees	-	-	-	-	-
4) Consultancy Fees	-	-	-	-	-
5) Others					
Admission Fees	-	45,000.00	28,600.00	-	73,600.00
Tuition fees	-	736,425.00	129,140.00	-	865,565.00
Performance Fees	-	-	-	-	-
TOTAL	-	781,425.00	157,740.00	-	939,165.00

SCHEDULE - 14

PARTICULARS	PREVIOUS YEAR (2006-2007)				Amount Rs.
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
FEES/SUBSCRIPTIONS					
2) Annual Fees/Subscriptions	-	-	-	-	-
3) Seminar/Program Fees	-	-	-	-	-
4) Consultancy Fees	-	-	-	-	-
5) Others					
Admission Fees	-	43,400.00	24,862.00	-	68,262.00
Tuition fees	-	645,200.00	-	-	645,200.00
Performance Fees	-	-	-	-	-
TOTAL	-	688,600.00	24,862.00	-	713,462.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDING 31st MARCH 2008 (NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INCOME FROM INVESTMENTS					
1) Interest					
a) On Govt. Securities	-	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-	-
2) Dividends					
a) On Shares	-	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-	-
3) Rents	-	-	-	-	-
4) Others					
Interest from investments	-	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-	-
Less: Transferred to Artist Welfare Fund	-	-	-	-	-
TOTAL(a)	-	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-	-

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INCOME FROM INVESTMENTS					
1) Interest					
a) On Govt. Securities	-	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-	-
2) Dividends					
a) On Shares	-	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-	-
3) Rents	-	-	-	-	-
4) Others					
Interest from investments	-	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-	-
Less: Transferred to Artist Welfare Fund	-	-	-	-	-
TOTAL(b)	-	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-	-
GRAND TOTAL(a+b)	-	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-	-

SCHEDULE - 15

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2006-2007)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INCOME FROM INVESTMENTS					
1) Interest					
a) On Govt. Securities	-	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-	-
2) Dividends					
a) On Shares	-	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-	-
3) Rents	-	-	-	-	-
4) Others					
Interest from investments	-	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-	-
Less: Transferred to Artist Welfare Fund	-	-	-	-	-
TOTAL(a)	-	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-	-

PARTICULARS	PREVIOUS YEAR (2006-2007)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INCOME FROM INVESTMENTS					
1) Interest					
a) On Govt. Securities	-	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-	-
2) Dividends					
a) On Shares	-	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-	-
3) Rents	-	-	-	-	-
4) Others					
Interest from investments	-	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-	-
Less: Transferred to Artist Welfare Fund	-	-	-	-	-
TOTAL(b)	-	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-	-
GRAND TOTAL(a+b)	-	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDING 31st MARCH 2008 (NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INCOME FROM ROYALTY, PUBLICATIONS ETC.					
1 Income from Royalty	227,617.00	-	-	-	227,617.00
2 Income from Publication	-	-	-	-	-
3 Others					
Publication Sales	280,462.00	-	-	-	280,462.00
Prospectus Sales	-	-	-	-	-
TOTAL	508,079.00	-	-	-	508,079.00

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INTEREST EARNED					
1 On Term Deposits					
a) With Scheduled Banks	-	-	-	-	-
b) With Non-Scheduled Banks	-	-	-	-	-
c) With Institutions	-	-	-	-	-
d) Others	-	-	-	-	-
2 On Savings Accounts:					
a) With Scheduled Banks	-	36,201.00	-	-	36,201.00
b) With Non-Scheduled Banks	-	-	-	-	-
c) Post Office Saving Accounts	-	-	-	-	-
d) Others	-	-	-	-	-
3 On Loans:					
a) Employees/Staff	34,195.50	5,125.00	8,300.00	-	47,620.50
b) Others	-	-	-	-	-
4 Interest on Debtors and Other Receivables	-	-	-	-	-
5 Interest on GPF/CPF	-	-	-	-	-
TOTAL	34,195.50	41,326.00	8,300.00	-	83,821.50

SCHEDULE - 16

Amount Rs.					
PARTICULARS	PREVIOUS YEAR (2006-2007)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INCOME FROM ROYALTY, PUBLICATIONS ETC.					
1 Income from Royalty	118,000	-	-	-	118,000
2 Income from Publication	-	-	-	-	-
3 Others					
Publication Sales	210,256.00	-	-	-	210,256.00
Prospectus Sales	-	-	-	-	-
TOTAL	328,256.00	-	-	-	328,256.00

SCHEDULE - 17

Amount Rs.					
PARTICULARS	PREVIOUS YEAR (2006-2007)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INTEREST EARNED					
1 On Term Deposits					
a) With Scheduled Banks	-	-	-	-	-
b) With Non-Scheduled Banks	-	-	-	-	-
c) With Institutions	-	-	-	-	-
d) Others	-	-	-	-	-
2 On Savings Accounts:					
a) With Scheduled Banks	-	48,016.00	-	-	48,016.00
b) With Non-Scheduled Banks	-	-	-	-	-
c) Post Office Saving Accounts	-	-	-	-	-
d) Others	-	-	-	-	-
3 On Loans:					
a) Employees/Staff	53,369.00	3,000.00	3,116.00	-	59,485.00
b) Others	-	-	-	-	-
4 Interest on Debtors and Other Receivables	-	-	-	-	-
5 Interest on GPF/CPF	-	-	-	-	-
TOTAL	53,369.00	51,016.00	3,116.00	-	107,501.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDING 31st MARCH 2008 (NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
OTHER INCOME					
1 Profit on Sale/disposal of Assets					
a) Owned Assets	-	-	-	-	-
b) Assets acquired out of grants, or received free of cost					
Sale of unserviceable material (Fixed Assets)	-	-	-	-	-
Recovery of Cost of lost library books	-	-	-	-	-
2 Export Incentives realized	-	-	-	-	-
3 Fees for miscellaneous Services	-	-	-	-	-
4 Miscellaneous Income					
Hostel Receipt	-	44,665.00	-	-	44,665.00
Sponsored Programme	-	252,861.00	-	-	252,861.00
Library Income	-	17,000.00	-	-	17,000.00
Miscellaneous Receipts	33,506.00	5,683.00	-	-	39,189.00
Provision Written Back	-	-	-	-	-
Photocopy Charges	15,560.00	-	-	-	15,560.00
Hall Hiring Charges	-	-	171,000.00	-	171,000.00
TOTAL	49,066.00	320,209.00	171,000.00	-	540,275.00

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WIP					
a) Closing Stock					
- Finished Goods	-	-	-	-	-
- Work in Progress	-	-	-	-	-
- Semi Permanent Assets	-	-	-	-	-
b) Less: Opening Stock					
- Finished Goods	-	-	-	-	-
- Work in Progress	-	-	-	-	-
- Semi Permanent Assets	-	-	-	-	-
NET INCREASE/(DECREASE) (a-b)	-	-	-	-	-

SCHEDULE - 18

PARTICULARS		PREVIOUS YEAR (2006-2007)				Amount Rs.
		SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
OTHER INCOME						
1	Profit on Sale/disposal of Assets					
	a) Owned Assets	-	-	-	-	-
	b) Assets acquired out of grants, or received free of cost					
	Sale of unseveciable material (Fixed Assets)	-	-	-	-	-
	Recovery of Cost of lost library books	-	-	-	-	-
2	Export Incentives realized	-	-	-	-	-
3	Fees for miscellaneous Services	-	-	-	-	-
4	Miscellaneous Income					
	Hostel Receipt	-	14,425.00	-	-	14,425.00
	Sponsored Programme	-	280,090.00	-	-	280,090.00
	Library Income	-	20,500.00	-	-	20,500.00
	Miscellaneous Receipts	-	2,729.00	-	-	2,729.00
	Provision Written Back	-	-	-	-	-
	Photocopy Charges	10,271.00	-	-	-	10,271.00
	Hall Hiring Charges	34,652.00	-	123,000.00	-	157,652.00
	TOTAL	44,923.00	317,744.00	123,000.00	-	485,667.00

SCHEDULE - 19

PARTICULARS		PREVIOUS YEAR (2006-2007)				Amount Rs.
		SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WIP						
a)	Closing Stock					
	- Finished Goods	-	-	-	-	-
	- Work in Progress	-	-	-	-	-
	- Semi Permanent Assets	-	-	-	-	-
b)	Less: Opening Stock					
	- Finished Goods	-	-	-	-	-
	- Work in Progress	-	-	-	-	-
	- Semi Permanent Assets	-	-	-	-	-
	NET INCREASE/(DECREASE) (a-b)	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDING 31st MARCH 2008

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
ESTABLISHMENT EXPENSES					
a) Salaries, Wages and Allowances	20,310,336.00	9,938,780.00	13,967,490.00	-	44,216,606.00
b) Bonus	161,589.00	93,489.00	-	-	255,078.00
c) Contribution to Provident Fund	38,455.00	22,593.00	-	-	61,048.00
d) Contribution to Other Fund	-	-	-	-	-
e) Staff Welfare Expenses	-	-	-	-	-
f) Expenses on Employee's Retirement and Terminal Benefits	5,438,809.00	2,424,313.00	3,591,313.00	-	11,454,435.00
g) Other					
Reimbursement of Tuition fees	11,400.00	28,217.00	-	-	39,617.00
Leave Travel Concession	57,837.00	21,385.00	-	-	79,222.00
Travelling to staff	-	-	-	-	-
Contractual Employees	-	-	-	-	-
Reimbursement of Medical Claims & Payment to CGHS	512,515.00	471,299.00	-	-	983,814.00
Fee & Honorarium	2,850.00	92,935.00	-	-	95,785.00
Leave Encashment	594,780.00	129,836.00	-	-	724,616.00
Others	-	-	-	-	-
TOTAL	27,128,571.00	13,222,847.00	17,558,803.00	-	57,910,221.00

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
OTHER ADMINISTRATIVE EXPENSES					
a) Rent, Rates & Taxes	590,621.00	134,025.00	-	-	724,646.00
b) Office expenses	815,958.50	361,385.00	-	-	1,177,343.50
c) Travelling & Conveyance Expenses	55,850.00	213,817.00	-	-	269,667.00
d) Furniture & office equipment revenue nature	11,137.00	-	-	-	11,137.00
e) Legal expenses	190,900.00	-	-	-	190,900.00
f) Audit & Accounts fees	70,125.00	-	-	-	70,125.00
g) Periodicals & Journals	25,351.00	10,080.00	16,295.00	-	51,726.00
h) Hostel Maintenance	-	-	-	-	-
i) Maint. of Vehicles & Equipment	-	-	-	-	-
j) Maintenance of Hall, Auditorium & Building	-	18,490.00	-	-	18,490.00
k) Wages/Contract Expenses	-	1,975,552.00	-	-	1,975,552.00
l) Hospitality Expenses	60,395.00	21,953.00	-	-	82,348.00
m) Repair & Maintenance (CCW, AIR)	-	-	-	-	-
n) Others	-	-	-	-	-
- Examination Expenses	-	-	-	-	-
TOTAL	1,820,337.50	2,735,302.00	16,295.00	-	4,571,934.50

SCHEDULE - 20

PARTICULARS	PREVIOUS YEAR (2006-2007)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
ESTABLISHMENT EXPENSES					
a) Salaries, Wages and Allowances	18,062,096.00	8,961,144.00	13,467,374.00	-	40,490,614.00
b) Bonus	175,980.00	97,841.00	-	-	273,821.00
c) Contribution to Provident Fund	31,971.00	21,449.00	-	-	53,420.00
d) Contribution to Other Fund	-	-	-	-	-
e) Staff Welfare Expenses	-	-	-	-	-
f) Expenses on Employee's Retirement and Terminal Benefits	4,792,272.00	1,502,481.00	1,469,537.00	-	7,764,290.00
g) Other					
Reimbursement of Tuition fees	13,200.00	10,800.00	-	-	24,000.00
Leave Travel Concession	73,900.00	63,929.00	-	-	137,829.00
Travelling to staff	-	-	-	-	-
Contractual Employees	-	-	-	-	-
Reimbursement of Medical Claims & Payment to CGHS	345,070.00	266,080.00	-	-	611,150.00
Fee & Honrarium	67,690.00	107,680.00	-	-	175,370.00
Leave Encashment	77,990.00	43,590.00	-	-	121,580.00
Others	-	-	-	-	-
TOTAL	23,640,169.00	11,074,994.00	14,936,911.00	-	49,652,074.00

SCHEDULE - 21

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2006-2007)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
OTHER ADMINISTRATIVE EXPENSES					
a) Rent, Rates & Taxes	339,951.00	112,027.00	-	-	451,978.00
b) Office expenses	1,297,198.00	368,183.00	-	-	1,665,381.00
c) Travelling & Conveyance Expenses	218,879.00	65,082.00	203,444.00	-	487,405.00
d) Furniture & office equipment revenue nature	-	-	-	-	-
e) Legal expenses	236,180.00	-	-	-	236,180.00
f) Audit & Accounts fees	100,430.00	-	-	-	100,430.00
g) Periodicals & Journals	601.00	7,898.00	38,969.00	-	47,468.00
h) Hostel Maintenance	-	-	-	-	-
i) Maint. of Vehicles & Equipment	-	-	-	-	-
j) Maintenance of Hall, Auditorium & Building	-	30,974.00	-	-	30,974.00
k) Wages/Contract Expenses	-	1,258,337.00	-	-	1,258,337.00
l) Hospitality Expenses	87,497.00	15,763.00	-	-	103,260.00
m) Repair & Maintenance (CCW, AIR)	-	-	-	-	-
n) Others	-	-	-	-	-
- Examination Expenses	-	-	-	-	-
TOTAL	2,280,736.00	1,858,264.00	242,413.00	-	4,381,413.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2008 (NON PLAN)

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
EXPENDITURE ON GRANTS, SUBSIDIES ETC.					
a) Grants Given to Institutions/Organisation					
Artist aid fund	-	-	-	-	-
b) Subsidies given to Institutions/Organisations	-	-	-	-	-
c) Promotion and dissemination activities	-	-	-	-	-
SNA Fellowships and Awards					
(Akademi Ratna Sadasyata and Puruskar)	336,127.00	-	-	-	336,127.00
Akademi Publication	204,598.00	-	-	-	204,598.00
Rabindra Bhavan	1,187,125.00	-	-	-	1,187,125.00
TOTAL	1,727,850.00	-	-	-	1,727,850.00

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INTEREST					
a) On Fixed Loan	-	-	-	-	-
b) On other Loans (including Bank Charges)	-	-	-	-	-
c) Others (specify)	-	-	-	-	-
TOTAL	-	-	-	-	-

SCHEDULE - 22

PARTICULARS	PREVIOUS YEAR (2006-2007)				Amount Rs.
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
	EXPENDITURE ON GRANTS, SUBSIDIES ETC.				
a) Grants Given to Institutions/Organisation					
Artist aid fund	105,000.00	-	-	-	105,000.00
b) Subsidies given to Institutions/Organisations	-	-	-	-	-
c) Promotion and dissemination activities	-	-	-	-	-
SNA Fellowships and Awards (Akademi Ratna Sadasyata and Puruskar)					
Akademi Publication					
Rabindra Bhavan	354,572.00				354,572.00
TOTAL	459,572.00	-	-	-	459,572.00

SCHEDULE - 23

PARTICULARS	PREVIOUS YEAR (2006-2007)				TOTAL
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
INTEREST					
a) On Fixed Loan	-	-	-	-	-
b) On other Loans (including Bank Charges)	-	-	-	-	-
c) Others (specify)	-	-	-	-	-
TOTAL	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED
31st MARCH 2008 (NON PLAN)

RECEIPTS	ANNE- XURE	CURRENT YEAR (2007-2008)				TOTAL
		SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
I Opening Balance						
(a) Cash in Hand		34,737.45	26,065.00	10,000.00	-	70,802.45
(b) Bank Balances						
(i) In Current Accounts		-	-	-	-	-
(ii) In Deposit Accounts		-	-	-	-	-
(iii) In Savings Accounts		19,012.28	5,613.00	4,521.94	-	29,147.22
II. Grants Received						
(a) From Government of India						
- Ministry of Culture		61,946,250.00	-	-	-	61,946,250.00
(b) From State Government		-	-	-	-	-
(c) From Other Sources - Sangeet Natak Akademi		-	15,562,437.00	17,200,000.00	-	32,762,437.00
III. Income on Investments from						
(a) Earmarked/ Endow. Funds		-	-	-	-	-
(b) Own Funds (oth. Investments)		-	-	-	-	-
IV. Interest Received						
(a) On Bank Deposits		-	36,201.00	-	-	36,201.00
(b) Loans, Advances etc.	"1"	34,195.50	5,125.00	8,300.00	-	47,620.50
V Other Income						
(a) Income from Sale	"2"	263,486.00	17,150.00	4,320.00	-	284,956.00
(b) Income from Fees & Subscription	"3"	-	781,425.00	157,740.00	-	939,165.00
(c) Miscellaneous Income / Receipts	"4"	49,066.00	320,209.00	171,000.00	-	540,275.00
(d) Income From Royalty & Publications		574,089.00	-	-	-	574,089.00
VI. Any other receipts						
(a) Loans repaid by Staff members	"5"	181,326.00	48,450.00	166,060.00	-	395,836.00
(b) German Festival in India		-	-	-	-	-
(c) Loans From S B Account		-	-	-	-	-
VII.						
(a) Earmarked/Endow. Funds Addition to the Funds		-	-	-	-	-
(b) Earnest money received		-	-	-	-	-
(c) Library Membership/ Security Deposits	"6"	6,600.00	6,000.00	1,500.00	-	14,100.00
(d) Contra Receipts & Payments	"7"	-	(4,500.00)	-	-	(4,500.00)
(e) Other Payables/ Recoverables	"8"	855,288.00	43,570.00	(2,494.00)	-	896,364.00
Total		63,964,050.23	16,847,745.00	17,720,947.94	-	98,532,743.17

RECEIPTS	ANNE- XURE	PREVIOUS YEAR (2006-2007)				TOTAL
		SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
I Opening Balance						
(a) Cash in Hand		25,949.05	12,250.00	7,500.00	-	45,699.05
(b) Bank Balances						
(i) In Current Accounts		-	-	-	-	-
(ii) In Deposit Accounts		-	-	-	-	-
(iii) In Savings Accounts		13,174.68	83,086.00	7,139.94	-	103,400.62
II. Grants Received						
(a) From Government of India						
- Ministry of Culture		53,960,876.00	-	-	-	53,960,876.00
(b) From State Government		-	-	-	-	-
(c) From Other Sources - Sangeet Natak Akademi		-	11,700,000.00	15,000,000.00	-	26,700,000.00
III. Income on Investments from						
(a) Earmarked/ Endow. Funds		-	-	-	-	-
(b) Own Funds (oth. Investments)		-	-	-	-	-
IV. Interest Received						
(a) On Bank Deposits		-	48,016.00	-	-	48,016.00
(b) Loans, Advances etc.	„1”	53,369.00	3,000.00	3,116.00	-	59,485.00
V Other Income						
(a) Income from Sale	„2”	504,617.00	20,050.00	11,135.00	-	535,802.00
(b) Income from Fees & Subscription	„3”	-	688,600.00	24,862.00	-	713,462.00
(c) Miscellaneous Income / Receipts	„4”	44,923.00	317,744.00	123,000.00	-	485,667.00
(d) Income From Royalty & Publications		229,238.00	-	-	-	229,238.00
VI. Any other receipts						
(a) Loans repaid by Staff members	„5”	162,496.00	54,569.00	161,280.00	-	378,345.00
(b) German Festival in India		-	-	-	-	-
(c) Loans From S B Account		-	-	-	-	-
VII.						
(a) Earmarked/Endow. Funds Addition to the Funds		-	-	-	-	-
(b) Earnest money received		-	-	-	-	-
(c) Library Membership/ Security Deposits	„6”	37,700.00	-	2,500.00	-	40,200.00
(d) Contra Receipts & Payments	„7”	-	-	-	-	-
(e) Other Payables/ Recoverables	„8”	249,792.00	42,650.00	-	-	292,442.00
Total		55,282,134.73	12,969,965.00	15,340,532.94	-	83,592,632.67

PAYMENTS	ANNE- XURE	CURRENT YEAR (2007-2008)				
		SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	TOTAL
I. Expenses						
(a) Establishment Expenses	"9"	26,735,877.00	13,959,022.00	17,558,803.00	-	58,253,702.00
(b) Administrative Expenses	"10"	1,542,880.50	2,713,028.00	16,295.00	-	4,272,203.50
(c) Legal Expenses		190,900.00	-	-	-	190,900.00
(d) Audit & Accounts Fee		70,125.00	-	-	-	70,125.00
II. Payments made against funds for various projts						
Promotion and dissemination activities	"11"	34,490,287.00	-	-	-	34,490,287.00
III. Investments and deposits made						
(a) Out of Earmarked/ Endowment Funds		-	-	-	-	-
(b) Out of Own Funds (investments- Others)		-	-	-	-	-
IV. Expenditure on Fixed Assets & Capital WIP						
(a) Purchase of Fixed Assets Capital	"12"	436,936.00	128,552.00	22,147.00	-	587,635.00
Revenue		36,488.00	-	-	-	36,488.00
(b) Expenditure on Capital Work in Progress		-	-	-	-	-
V. Refund of Surplus money/Loans						
(a) To the Government of India		-	-	-	-	-
(b) To the State Government		-	-	-	-	-
(c) To other providers of Funds		-	-	-	-	-
VI. Finance Charges (Interest)						
VII. Other Payments						
Repayment of Loan to SB A/c		-	-	-	-	-
Loans disbursed to employees	"13"	179,400.00	16,500.00	79,500.00	-	275,400.00
Refundable Deposits	"14"	-	-	-	-	-
Other Payables / Recoverables	"15"	13,380.00	-	-	-	13,380.00
VIII. Closing Balances						
(a) Cash in Hand		12,976.05	23,244.00	11,500.00	-	47,720.05
(b) Bank Balance						
(i) In Current Accounts		-	-	-	-	-
(ii) In Deposit Accounts		-	-	-	-	-
(iii) In Savings Accounts		254,800.68	7,399.00	32,702.94	-	294,902.62
Total		63,964,050.23	16,847,745.00	17,720,947.94	-	98,532,743.17

Compiled on the basis of books and vouchers produced before us

SANJAY KUMAR AGGARWAL
FCA

For & on behalf of
SANJAY KUMAR
CHARTERED ACCOUNTANTS

New Delhi 28th June 2008

PAYMENTS	ANNE- XURE	PREVIOUS YEAR (2006-2007)				TOTAL
		SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA	
I. Expenses						
(a) Establishment Expenses	„9”	24,268,123.00	11,011,440.00	14,936,911.00	-	50,216,474.00
(b) Administrative Expenses	„10”	1,984,877.00	1,885,159.00	242,413.00	-	4,112,449.00
(c) Legal Expenses		236,180.00	-	-	-	236,180.00
(d) Audit & Accounts Fee		100,430.00	-	-	-	100,430.00
II. Payments made against funds for various projts						
Promotion and dissemination activities	„11”	27,159,572.00	-	-	-	27,159,572.00
III. Investments and deposits made						
(a) Out of Earmarked/ Endowment Funds		-	-	-	-	-
(b) Out of Own Funds (investments- Others)		-	-	-	-	-
IV. Expenditure on Fixed Assets & Capital WIP						
(a) Purchase of Fixed Assets Capital	„12”	-	-	-	-	-
Revenue		601,240.00	17,688.00	38,442.00	-	657,370.00
(b) Expenditure on Capital Work in Progress		2,244.00	-	-	-	2,244.00
V. Refund of Surplus money/Loans						
(a) To the Government of India		-	-	-	-	-
(b) To the State Government		-	-	-	-	-
(c) To other providers of Funds		-	-	-	-	-
VI. Finance Charges (Interest)						
VII. Other Payments						
Repayment of Loan to SB A/c		-	-	-	-	-
Loans disbursed to employees	„13”	73,500.00	22,500.00	91,590.00	-	187,590.00
Refundable Deposits	„14”	-	-	-	-	-
Other Payables / Recoverables	„15”	802,219.00	1,500.00	16,655.00	-	820,374.00
VIII. Closing Balances						
(a) Cash in Hand		34,737.45	26,065.00	10,000.00	-	70,802.45
(b) Bank Balance		-	-	-	-	-
(i) In Current Accounts		-	-	-	-	-
(ii) In Deposit Accounts		-	-	-	-	-
(iii) In Savings Accounts		19,012.28	5,613.00	4,521.94	-	29,147.22
Total		55,282,134.73	12,969,965.00	15,340,532.94	-	83,592,632.67

For & on behalf of SANGEET NATAK AKADEMI

(B B CHUGH)
DY. SECRETARY (F & A)

(J P KASTUAR)
SECRETARY

**SANGEET NATAK AKADEMI
ANNEXURES FORMING PART OF CONSOLIDATED RECEIPTS & PAYMENTS
ACCOUNT FOR THE YEAR ENDED 31st MARCH 2008 (NON PLAN)**

PARTICULARS	CURRENT YEAR (2007-2008)				TOTAL	
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA		
ANNEXURE 1 - INTEREST RECEIVED ON LOANS & ADVANCES						
Interest on Conveyance Advance	2,933.00	5,125.00	5,300.00	-	13,358.00	
Interest on HB Advance	25,262.50	-	3,000.00	-	28,262.50	
Interest on Computer Advance	6,000.00	-	-	-	6,000.00	
TOTAL	34,195.50	5,125.00	8,300.00	-	47,620.50	
ANNEXURE 2 - INCOME FROM SALE						
Sale of Prospectus	-	17,150.00	4,320.00	-	21,470.00	
Sale of Photograph	35,674.00	-	-	-	35,674.00	
Sale of Cassettes / Dubbing Charges	227,812.00	-	-	-	227,812.00	
Bookshop counter sales	-	-	-	-	-	
TOTAL	263,486.00	17,150.00	4,320.00	-	284,956.00	
ANNEXURE 3 - INCOME FROM FEE & SUBSCRIPTION						
Tuition Fee	-	736,425.00	129,140.00	-	865,565.00	
Admission Fee	-	45,000.00	28,600.00	-	73,600.00	
TOTAL	-	781,425.00	157,740.00	-	939,165.00	
ANNEXURE 4 - MISCELLANEOUS RECEIPTS						
Miscellaneous Income/ Receipts	33,506.00	5,683.00	-	-	39,189.00	
Photocopy Charges	15,560.00	-	-	-	15,560.00	
Hostel Receipts	-	44,665.00	-	-	44,665.00	
Sponsored Programme	-	252,861.00	-	-	252,861.00	
Library Money	-	17,000.00	-	-	17,000.00	
Hall Hiring Charges	-	-	171,000.00	-	171,000.00	
TOTAL	49,066.00	320,209.00	171,000.00	-	540,275.00	
ANNEXURE 5 - LOAN REPAID BY STAFF MEMBERS						
Conveyance Advance	29,940.00	4,500.00	44,850.00	-	79,290.00	
Festival Advance	38,250.00	16,350.00	16,320.00	-	70,920.00	
Computer Advance	30,600.00	9,600.00	82,690.00	-	122,890.00	
HB Advance	82,536.00	18,000.00	22,200.00	-	122,736.00	
TOTAL	181,326.00	48,450.00	166,060.00	-	395,836.00	
ANNEXURE 6 - REFUNDABLE DEPOSITS						
Security Deposits received during the Year (Net)	-	6,000.00	1,500.00	-	7,500.00	
Library Membership received during the Year (Net)	6,600.00	-	-	-	6,600.00	
Caution Money received during the Year (Net)	-	-	-	-	-	
TOTAL	6,600.00	6,000.00	1,500.00	-	14,100.00	
ANNEXURE 7 - CONTRA RECEIPTS & PAYMENTS						
G I S / G S L I	Receipt	111,961.00	75,585.00	51,250.00	-	238,796.00
	Payment	(111,961.00)	(75,585.00)	(51,250.00)	-	(238,796.00)
Income Tax / TDS	Receipt	763,869.00	218,664.00	-	-	982,533.00

ANNEXURES (1-15)

AMOUNT in Rs

PARTICULARS	PREVIOUS YEAR (2006-2007)				TOTAL	
	SNA	K. KENDRA	JNMDA	RABINDRA RANGSHALA		
ANNEXURE 1 - INTEREST RECEIVED ON LOANS & ADVANCES						
Interest on Conveyance Advance	21,569.00	3,000.00	116.00	-	24,685.00	
Interest on HB Advance	31,800.00	-	3,000.00	-	34,800.00	
Interest on Computer Advance	-	-	-	-	-	
TOTAL	53,369.00	3,000.00	3,116.00	-	59,485.00	
ANNEXURE 2 - INCOME FROM SALE						
Sale of Prospectus	-	20,050.00	10,245.00	-	30,295.00	
Sale of Photograph	46,724.00	-	-	-	46,724.00	
Sale of Cassettes / Dubbing Charges	457,893.00	-	-	-	457,893.00	
Bookshop counter sales	-	-	890.00	-	890.00	
TOTAL	504,617.00	20,050.00	11,135.00	-	535,802.00	
ANNEXURE 3 - INCOME FROM FEE & SUBSCRIPTION						
Tuition Fee	-	645,200.00	-	-	645,200.00	
Admission Fee	-	43,400.00	24,862.00	-	68,262.00	
TOTAL	-	688,600.00	24,862.00	-	713,462.00	
ANNEXURE 4 - MISCELLANEOUS RECEIPTS						
Miscellaneous Income/ Receipts	34,652.00	2,729.00	-	-	37,381.00	
Photocopy Charges	10,271.00	-	-	-	10,271.00	
Hostel Receipts	-	14,425.00	-	-	14,425.00	
Sponsored Programme	-	280,090.00	-	-	280,090.00	
Library Money	-	20,500.00	-	-	20,500.00	
Hall Hiring Charges	-	-	123,000.00	-	123,000.00	
TOTAL	44,923.00	317,744.00	123,000.00	-	485,667.00	
ANNEXURE 5 - LOAN REPAID BY STAFF MEMBERS						
Conveyance Advance	26,460.00	10,469.00	75,860.00	-	112,789.00	
Festival Advance	40,500.00	16,500.00	46,900.00	-	103,900.00	
Computer Advance	13,000.00	9,600.00	22,200.00	-	44,800.00	
HB Advance	82,536.00	18,000.00	16,320.00	-	116,856.00	
TOTAL	162,496.00	54,569.00	161,280.00	-	378,345.00	
ANNEXURE 6 - REFUNDABLE DEPOSITS						
Security Deposits received during the Year (Net)	31,500.00	-	2,500.00	-	34,000.00	
Library Membership received during the Year (Net)	6,200.00	-	-	-	6,200.00	
Caution Money received during the Year (Net)	-	-	-	-	-	
TOTAL	37,700.00	-	2,500.00	-	40,200.00	
ANNEXURE 7 - CONTRA RECEIPTS & PAYMENTS						
G I S / G S L I	Receipt	169,659.00	28,917.00	47,025.00	-	245,601.00
	Payment	(169,659.00)	(28,917.00)	(47,025.00)	-	(245,601.00)
Income Tax / TDS	Receipt	447,563.00	188,794.00	-	-	636,357.00

	Payment	(763,869.00)	(218,664.00)	-	-	(982,533.00)
LIC	Receipt	230,683.50	636,499.00	1,013,752.00	-	1,880,934.50
	Payment	(230,683.50)	(636,499.00)	(1,013,752.00)	-	(1,880,934.50)
G P F	Receipt	5,995,016.00	2,335,418.00	1,578,402.00	-	9,908,836.00
	Payment	(5,995,016.00)	(2,339,918.00)	(1,578,402.00)	-	(9,913,336.00)
Temporary Transfer	Receipt	20,100,000.00	2,050,000.00	-	-	22,150,000.00
	Payment	(20,100,000.00)	(2,050,000.00)	-	-	(22,150,000.00)
Professional Tax	Receipt	-	-	183,680.00	-	183,680.00
	Payment	-	-	(183,680.00)	-	(183,680.00)
ICCR Suspense Account	Receipt	-	-	-	-	-
	Payment	-	-	-	-	-
Temporary Loan A/c -UCO Bank	Receipt	-	-	-	-	-
	Payment	-	-	-	-	-
TOTAL		-	(4,500.00)	-	-	(4,500.00)

ANNEXURE 8 – OTHER RECOVERABLES / PAYABLES

Advance to staff for Expenses (General)	23,070.00	1,500.00	-	-	24,570.00
Advance to Outside parties	-	-	-	-	-
Other Recoverable / Payable	748,881.00	-	-	-	748,881.00
Undisbursed Honorarium	-	-	-	-	-
Advance to Govt. Agencies	-	-	-	-	-
CGHS Contribution - Employee's	64,090.00	42,070.00	-	-	106,160.00
GSLI Final Payment	-	-	(2,494.00)	-	(2,494.00)
LTC Advance Adjustment	19,247.00	-	-	-	19,247.00
TOTAL	855,288.00	43,570.00	(2,494.00)	-	896,364.00

ANNEXURE 9 – ESTABLISHMENT

ESTABLISHMENT	-	-	13,967,490.00	-	13,967,490.00
Pay	9,144,558.00	3,960,064.00	-	-	13,104,622.00
D.P.	3,318,200.00	1,824,620.00	-	-	5,142,820.00
D.A.	4,137,328.00	2,243,424.00	-	-	6,380,752.00
C.C.A.	283,832.00	153,750.00	-	-	437,582.00
H R A	3,029,200.00	1,599,849.00	-	-	4,629,049.00
Washing Allowance	7,290.00	4,320.00	-	-	11,610.00
Transport Allowance	223,721.00	93,900.00	-	-	317,621.00
Overtime Allowance	131,712.00	4,683.00	-	-	136,395.00
Special Allowance	-	11,640.00	-	-	11,640.00
Cycle Allowance	-	480.00	-	-	480.00
Uniform & Leveries	54,893.00	40,788.00	-	-	95,681.00
EXPENSES ON RETIREMENT BENEFIT's					
Pension	3,635,684.00	2,424,313.00	3,591,313.00	-	9,651,310.00
Leave Salary & Pension Contribution	23,439.00	-	-	-	23,439.00
Pension Commutation	724,098.00	-	-	-	724,098.00
Gratuity	1,055,588.00	-	-	-	1,055,588.00
BONUS	161,589.00	93,489.00	-	-	255,078.00
OTHERS					
Reimbursement of Tuition fees	11,400.00	28,217.00	-	-	39,617.00
Leave Travel Concession	55,287.00	21,385.00	-	-	76,672.00

	Payment	(447,563.00)	(188,794.00)	-	-	(636,357.00)
LIC	Receipt	224,584.90	592,474.00	1,053,367.00	-	1,870,425.90
	Payment	(224,584.90)	(592,474.00)	(1,053,367.00)	-	(1,870,425.90)
G P F	Receipt	5,624,712.00	2,368,253.00	1,505,243.00	-	9,498,208.00
	Payment	(5,624,712.00)	(2,368,253.00)	(1,505,243.00)	-	(9,498,208.00)
Temporary Transfer	Receipt	15,150,000.00	600,000.00	-	-	15,750,000.00
	Payment	(15,150,000.00)	(600,000.00)	-	-	(15,750,000.00)
Professional Tax	Receipt	-	-	143,170.00	-	143,170.00
	Payment	-	-	(143,170.00)	-	(143,170.00)
ICCR Suspense Account	Receipt	-	-	-	-	-
	Payment	-	-	-	-	-
Temporary Loan A/c -UCO Bank	Receipt	6,000,000.00	-	-	-	6,000,000.00
	Payment	(6,000,000.00)	-	-	-	(6,000,000.00)
TOTAL		-	-	-	-	-

ANNEXURE 8 – OTHER RECOVERABLES / PAYABLES

Advance to staff for Expenses (General)	-	-	-	-	-	-
Advance to Outside parties	5,400.00	-	-	-	-	5,400.00
Other Recoverable / Payable	181,012.00	-	-	-	-	181,012.00
Undisbursed Honorarium	-	-	-	-	-	-
Advance to Govt. Agencies	-	-	-	-	-	-
CGHS Contribution - Employee's	63,380.00	42,650.00	-	-	-	106,030.00
GSLI Final Payment	-	-	-	-	-	-
LTC Advance Adjustment	-	-	-	-	-	-
TOTAL	249,792.00	42,650.00	-	-	-	292,442.00

ANNEXURE 9 – ESTABLISHMENT

ESTABLISHMENT	-	-	13,467,374.00	-	-	13,467,374.00
Pay	7,830,499.00	3,841,880.00	-	-	-	11,672,379.00
D.P.	3,399,661.00	1,769,661.00	-	-	-	5,169,322.00
D.A.	2,947,857.00	1,512,941.00	-	-	-	4,460,798.00
C.C.A.	296,969.00	151,815.00	-	-	-	448,784.00
H R A	3,106,778.00	1,543,365.00	-	-	-	4,650,143.00
Washing Allowance	7,860.00	3,840.00	-	-	-	11,700.00
Transport Allowance	232,812.00	95,480.00	-	-	-	328,292.00
Overtime Allowance	103,007.00	4,376.00	-	-	-	107,383.00
Special Allowance	-	5,940.00	-	-	-	5,940.00
Cycle Allowance	-	480.00	-	-	-	480.00
Uniform & Leveries	97,719.00	32,066.00	-	-	-	129,785.00
EXPENSES ON RETIREMENT BENEFIT's	-	-	-	-	-	-
Pension	3,381,582.00	1,502,481.00	1,469,537.00	-	-	6,353,600.00
Leave Salary & Pension Contribution	33,543.00	-	-	-	-	33,543.00
Pension Commutation	640,339.00	-	-	-	-	640,339.00
Gratuity	750,033.00	-	-	-	-	750,033.00
BONUS	175,980.00	97,841.00	-	-	-	273,821.00
OTHERS	-	-	-	-	-	-
Reimbursement of Tuition fees	13,680.00	10,800.00	-	-	-	24,480.00
Leave Travel Concession	73,900.00	63,929.00	-	-	-	137,829.00

Reimbursement of Medical Claims & Payment to CGHS	82,473.00	1,208,736.00	-	-	1,291,209.00
Fee & Honorarium	22,350.00	92,935.00	-	-	115,285.00
Leave Encashment	594,780.00	129,836.00	-	-	724,616.00
Contribution to CPF / GPF/ New Pension Scheme	38,455.00	22,593.00	-	-	61,048.00
TOTAL	26,735,877.00	13,959,022.00	17,558,803.00	-	58,253,702.00

ANNEXURE 10 – ADMINISTRATIVE EXPENSES

RENT, RATES AND TAXES					
Telephone Expenses	196,395.00	128,655.00	-	-	325,050.00
Electricity & Water Charges	105,876.00	-	-	-	105,876.00
Rent , Rates & Taxes	277,753.00	-	-	-	277,753.00
TOTAL(a)	580,024.00	128,655.00	-	-	708,679.00

OFFICE EXPENSES :					
Advertisement Expenses	-	-	-	-	-
Bank Charges	25,880.00	3,907.00	-	-	29,787.00
Contingency (Hindi Promotion)	26,766.00	-	-	-	26,766.00
Contingency (Stationery)	246,274.00	67,851.00	-	-	314,125.00
Contingency (Paid & Staff)	84,199.00	-	-	-	84,199.00
Contingency (Staff Car / Van)	82,803.50	-	-	-	82,803.50
Contingency General	168,139.00	50,238.00	-	-	218,377.00
Local Conveyance	17,712.00	97,900.00	-	-	115,612.00
News Paper & Periodicals	16,803.00	1,072.00	-	-	17,875.00
Postage & Telegram	81,000.00	9,191.00	-	-	90,191.00
Professional Fee	-	26,461.00	-	-	26,461.00
Repair & Maintenance Type Writer / Computer	-	-	-	-	-
Repair of Photocopy Machine	18,459.00	16,294.00	-	-	34,753.00
Repair, renewals & fittings	71,705.00	43,186.00	-	-	114,891.00
Short & Excess Recovery	-	-	-	-	-
TOTAL(b)	839,740.50	316,100.00	-	-	1,155,840.50

TRAVELLING EXPENSES					
TA / DA to Members	45,706.00	-	-	-	45,706.00
TA / DA to Staff	17,015.00	213,817.00	-	-	230,832.00
TOTAL(c)	62,721.00	213,817.00	-	-	276,538.00

OTHERS					
Periodicals & Journals	-	10,499.00	16,295.00	-	26,794.00
Hospitality Expenses	60,395.00	21,953.00	-	-	82,348.00
Advisory Committee Meeting Expenses	-	27,962.00	-	-	27,962.00
Wages/Contractual Expenses	-	1,975,552.00	-	-	1,975,552.00
Repair & Maintenance CPWD, AIR (Civil / Electrical)	-	18,490.00	-	-	18,490.00
Others	-	-	-	-	-
TOTAL(d)	60,395.00	2,054,456.00	16,295.00	-	2,131,146.00
GRAND TOTAL(a+b+c+d)	1,542,880.50	2,713,028.00	16,295.00	-	4,272,203.50

ANNEXURE 11 – PROMOTION AND DESSEMINATION ACTIVITIES

A-3 Akademi Publication	204,598.00	-	-	-	204,598.00
C-1 Kathak Kendra, New Delhi	15,562,437.00	-	-	-	15,562,437.00
C-5 Jawaharlal Nehru Manipur Dance Academy, Imphal	17,200,000.00	-	-	-	17,200,000.00

Reimbursement of Medical Claims & Payment to CGHS	1,017,753.00	201,826.00	-	-	1,219,579.00
Fee & Honorarium	48,190.00	107,680.00	-	-	155,870.00
Leave Encashment	77,990.00	43,590.00	-	-	121,580.00
Contribution to CPF / GPF/ New Pension Scheme	31,971.00	21,449.00	-	-	53,420.00
TOTAL	24,268,123.00	11,011,440.00	14,936,911.00	-	50,216,474.00

ANNEXURE 10 – ADMINISTRATIVE EXPENSES

RENT, RATES AND TAXES					
Telephone Expenses	247,585.00	111,068.00	-	-	358,653.00
Electricity & Water Charges	-	-	-	-	-
Rent , Rates & Taxes	166,576.00	-	-	-	166,576.00
TOTAL(a)	414,161.00	111,068.00	-	-	525,229.00

OFFICE EXPENSES :					
Advertisement Expenses	-	-	-	-	-
Bank Charges	91,478.00	5,805.00	-	-	97,283.00
Contingency (Hindi Promotion)	49,016.00	-	-	-	49,016.00
Contingency (Stationery)	252,029.00	53,364.00	-	-	305,393.00
Contingency (Paid & Staff)	293,189.00	-	-	-	293,189.00
Contingency (Staff Car / Van)	106,997.00	-	-	-	106,997.00
Contingency General	248,427.00	37,740.00	-	-	286,167.00
Local Conveyance	26,189.00	148,876.00	-	-	175,065.00
News Paper & Periodicals	16,122.00	-	-	-	16,122.00
Postage & Telegram	145,858.00	8,595.00	-	-	154,453.00
Professional Fee	6,735.00	22,792.00	-	-	29,527.00
Repair & Maintenance Type Writer / Computer	-	3,643.00	-	-	3,643.00
Repair of Photocopy Machine	35,171.00	14,309.00	-	-	49,480.00
Repair, renewals & fittings	-	64,370.00	-	-	64,370.00
Short & Excess Recovery	-	-	-	-	-
TOTAL(b)	1,271,211.00	359,494.00	-	-	1,630,705.00

TRAVELLING EXPENSES					
TA / DA to Members	212,008.00	93,018.00	203,444.00	-	508,470.00
TA / DA to Staff	-	-	-	-	-
TOTAL(c)	212,008.00	93,018.00	203,444.00	-	508,470.00

OTHERS					
Periodicals & Journals	-	9,997.00	38,969.00	-	48,966.00
Hospitality Expenses	87,497.00	15,763.00	-	-	103,260.00
Advisory Committee Meeting Expenses	-	6,508.00	-	-	6,508.00
Wages/Contractual Expenses	-	1,258,337.00	-	-	1,258,337.00
Repair & Maintenance CPWD, AIR (Civil / Electrical)	-	30,974.00	-	-	30,974.00
Others	-	-	-	-	-
TOTAL(d)	87,497.00	1,321,579.00	38,969.00	-	1,448,045.00
GRAND TOTAL(a+b+c+d)	1,984,877.00	1,885,159.00	242,413.00	-	4,112,449.00

ANNEXURE 11 – PROMOTION AND DESSEMINATION ACTIVITIES

A-3 Akademi Publication	-	-	-	-	-
C-1 Kathak Kendra, New Delhi	11,700,000.00	-	-	-	11,700,000.00
C-5 Jawaharlal Nehru Manipur Dance Academy, Imphal	15,000,000.00	-	-	-	15,000,000.00

G-1	SNA Fellowships and Awards (Akademi Ratna Sadasyata and Puruskar)	336,127.00	-	-	-	336,127.00
I-4	Rabindra Bhavan	1,187,125.00	-	-	-	1,187,125.00
K-1	Artist aid fund	-	-	-	-	-
TOTAL		34,490,287.00	-	-	-	34,490,287.00
ANNEXURE 12 – PURCHASE OF FIXED ASSETS						
(A) CAPITAL						
	Library Books	-	4,620.00	22,147.00	-	26,767.00
	Furniture & Office Equipments	436,936.00	18,580.00	-	-	455,516.00
	Computers	-	105,352.00	-	-	105,352.00
	Musical Instruments	-	-	-	-	-
TOTAL(a)		436,936.00	128,552.00	22,147.00	-	587,635.00
(B) REVENUE						
	Library Books	25,351.00	-	-	-	25,351.00
	Furniture & Office Equipments	11,137.00	-	-	-	11,137.00
TOTAL(b)		36,488.00	-	-	-	36,488.00
GRAND TOTAL(a+b)		473,424.00	128,552.00	22,147.00	-	624,123.00
ANNEXURE 13 – LOAN PAID TO STAFF MEMBERS						
	Conveyance Advance	50,400.00	-	31,500.00	-	81,900.00
	Festival Advance	39,000.00	16,500.00	48,000.00	-	103,500.00
	Computer Advance	90,000.00	-	-	-	90,000.00
	HBA Advance	-	-	-	-	-
TOTAL		179,400.00	16,500.00	79,500.00	-	275,400.00
ANNEXURE 14 – SECURITY DEPOSITS (ASSETS)						
	Paid during the year	-	-	-	-	-
TOTAL		-	-	-	-	-
ANNEXURE 15 – OTHER PAYABLES / RECOVERABLES						
	Advance to Staff for Akademi Pro- gram & Activities	-	-	-	-	-
	Other Recoverables/ Payables	-	-	-	-	-
	TDS Recoverable	13,380.00	-	-	-	13,380.00
TOTAL		13,380.00	-	-	-	13,380.00

G-1	SNA Fellowships and Awards (Akademi Ratna Sadasyata and Puruskar)	354,572.00	-	-	-	354,572.00
I-4	Rabindra Bhavan	-	-	-	-	-
K-1	Artist aid fund	105,000.00	-	-	-	105,000.00
TOTAL		27,159,572.00	-	-	-	27,159,572.00
ANNEXURE 12 – PURCHASE OF FIXED ASSETS						
(A) CAPITAL						
	Library Books	70,266.00	6,701.00	38,442.00	-	115,409.00
	Furniture & Office Equipments	252,190.00	6,487.00	-	-	258,677.00
	Computers	278,784.00	-	-	-	278,784.00
	Musical Instruments	-	4,500.00	-	-	4,500.00
TOTAL(a)		601,240.00	17,688.00	38,442.00	-	657,370.00
(B) REVENUE						
	Library Books	2,244.00	-	-	-	2,244.00
	Furniture & Office Equipments	-	-	-	-	-
TOTAL(b)		2,244.00	-	-	-	2,244.00
GRAND TOTAL(a+b)		603,484.00	17,688.00	38,442.00	-	659,614.00
ANNEXURE 13 – LOAN PAID TO STAFF MEMBERS						
	Conveyance Advance	-	-	48,240.00	-	48,240.00
	Festival Advance	43,500.00	22,500.00	43,350.00	-	109,350.00
	Computer Advance	30,000.00	-	-	-	30,000.00
	HBA Advance	-	-	-	-	-
TOTAL		73,500.00	22,500.00	91,590.00	-	187,590.00
ANNEXURE 14 – SECURITY DEPOSITS (ASSETS)						
	Paid during the year	-	-	-	-	-
TOTAL		-	-	-	-	-
ANNEXURE 15 – OTHER PAYABLES / RECOVERABLES						
	Advance to Staff for Akademi Pro- gram & Activities	3,420.00	1,500.00	-	-	4,920.00
	Other Recoverables/ Payables	798,799.00	-	16,655.00	-	815,454.00
	TDS Recoverable	-	-	-	-	-
TOTAL		802,219.00	1,500.00	16,655.00	-	820,374.00

**CONSOLIDATED FINANCIAL STATEMENTS
2007-2008
GPF**

**SANGEET NATAK AKADEMI
PROVIDENT FUND BALANCE SHEET AS AT 31st MARCH 2008**

PREVIOUS YEAR	LIABILITIES	
	GPF FUND	
	Sangeet Natak Akademi	
	22,774,005.00	Opening Balances 23,215,558.00
	7,395,981.00	Add: Additions during the year 7,899,192.00
	<u>30,169,986.00</u>	<u>31,114,750.00</u>
23,215,558.00	6,954,428.00	Less: Withdrawals during the year 5,821,115.00
	Rabindra Rangshala	
	658,412.00	Opening Balances 214,954.00
	216,926.00	Add: Additions during the year 212,447.00
	<u>875,338.00</u>	<u>427,401.00</u>
214,954.00	660,384.00	Less: Withdrawals during the year 134,065.00
	Kathak Kendra	
	13,204,883.00	Opening Balances 14,972,222.00
	3,389,790.00	Add: Additions during the year 3,435,774.00
	<u>16,594,673.00</u>	<u>18,407,996.00</u>
14,972,222.00	1,622,451.00	Less: Withdrawals during the year 2,542,970.00
	Jawaharlal Nehru Manipur Dance Akademi, Imphal	
	3,438,265.00	Opening Balances 3,194,275.00
	1,748,553.00	Add: Additions during the year 1,820,201.00
	<u>5,186,818.00</u>	<u>5,014,476.00</u>
3,194,275.00	1,992,543.00	Less: Withdrawals during the year 1,794,964.00
	Surplus of Interest	
	4,937,136.29	Opening Balance 4,153,423.23
	(783,713.06)	Add: Additions during the year (285,268.24)
4,153,423.23		
-	Other Payable/ Recoverable	
45,750,432.23	TOTAL	

Compiled on the basis of books and vouchers produced before us

SANJAY KUMAR AGGARWAL
FCA

For & on behalf of
SANJAY KUMAR
CHARTERED ACCOUNTANTS

New Delhi 28th June 2008

				(Amount in Rs.)
CURRENT YEAR	PREVIOUS YEAR	ASSETS	CURRENT YEAR	
		a. Bank Balances		
		Sangeet Natak Akademi, including Kathak Kendra, RR Shala New Delhi		
25,293,635.00	7,330,174.52	- SBI, New Delhi		2,461,197.52
		Jawaharlal Nehru Manipur Dance Akademi, Imphal		
	657,348.71	- SBI, Imphal		453,671.71
		b. In Profit Yielding Securities		
293,336.00	28,622,032.00	Investments in FDR with SBI, New Delhi		20,083,097.00
	4,074,953.00	Investments in FDR with UCO Bank, New Delhi		14,074,953.00
	2,800,000.00	Investments in FDR with SBI/ IOB, Imphal		2,800,000.00
15,865,026.00		- Investment in Mutual Fund (Akademi)		4,000,000.00
		Accrued Interest on FDR's		
	1,678,344.00	SBI, New Delhi		2,940,318.00
	307,095.00	UCO Bank, New Delhi		1,281,514.00
	171,754.00	SBI, Imphal		306,272.76
3,219,512.00	108,731.00	TDS Recoverable		283,196.00
3,868,154.99				
144,556.00				
48,684,219.99	45,750,432.23	TOTAL		48,684,219.99

For & on behalf of SANGEET NATAK AKADEMI

(B B CHUGH)
DY. SECRETARY (F & A)

(J P KASTUAR)
SECRETARY

**SANGEET NATAK AKADEMI, NEW DELHI
PROVIDENT FUND RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDING 31st MARCH 2008**

RECEIPTS	CURRENT YEAR	PREVIOUS YEAR
Opening Bank Balance		
Saving Bank		
Sangeet Natak Akademi- SBI New Delhi	7,322,100.52	4,111,122.98
JNMDA - SBI Imphal	657,348.71	568,581.84
Fixed Deposits		
Sangeet Natak Akademi- SBI New Delhi	28,622,032.00	30,809,098.00
Sangeet Natak Akademi- UCO Bank , New Delhi	4,074,953.00	4,034,350.00
JNMDA - SBI/ IOB Imphal	2,800,000.00	2,800,000.00
Recovery / Contribution		
Sangeet Natak Akademi	7,899,192.00	7,387,907.00
Kathak Kendra	3,435,774.00	3,389,790.00
Rabindra Rangshala	212,447.00	216,926.00
JNMDA, Imphal	1,820,201.00	1,748,553.00
Payable/ Recoverable	144,556.00	-
Interest Received	609,586.00	2,724,637.41
		-
TOTAL	57,598,190.23	57,790,966.23

Compiled on the basis of books and vouchers produced before us

SANJAY KUMAR AGGARWAL
FCA

For & on behalf of
SANJAY KUMAR
CHARTERED ACCOUNTANTS

New Delhi 28th June 2008

(Amount in Rs.)

PAYMENTS	CURRENT YEAR	PREVIOUS YEAR
Withdrawals / Adjustments		
Sangeet Natak Akademi	5,821,115.00	6,954,428.00
Kathak Kendra	2,542,970.00	1,622,451.00
Rabindra Rangshala	134,065.00	660,384.00
JNMDA, Imphal	1,794,964.00	1,992,543.00
TDS Recoverable	174,465.00	108,731.00
Interest Paid	3,257,367.00	2,975,540.00
Bank Charges	325.00	455.00
Closing Bank Balance		
Fixed Deposits		
Sangeet Natak Akademi- SBI New Delhi	20,083,097.00	28,622,032.00
Sangeet Natak Akademi- UCO Bank , New Delhi	14,074,953.00	4,074,953.00
JNMDA - SBI Imphal	2,800,000.00	2,800,000.00
Investment in Mutual Fund (Akademi)	4,000,000.00	-
Saving Bank		
Sangeet Natak Akademi- SBI New Delhi	2,461,197.52	7,322,100.52
JNMDA - SBI Imphal	453,671.71	657,348.71
TOTAL	57,598,190.23	57,790,966.23

For & on behalf of SANGEET NATAK AKADEMI

(B B CHUGH)
DY. SECRETARY (F & A)

(J P KASTUAR)
SECRETARY

SCHEDULE OF PF FDR's OUTSTANDING AS ON 31.03.2008

State Bank Of India					
S.No.	TDR No.	A/c No.	Issue Date	w.e.f.	Maturity Date
1	643215	30212252604	14.07.05	14.07.05	14.07.08
2	643334	11084300313	02.08.05	01.08.05	01.08.08
3	583923	11084300335	02.12.06	02.12.06	02.12.09
4	583924	11084284299	06.02.2007		18.06.2007
5	282025	11084295686	09.02.07	09.02.07	09.02.10
6	584251	11084295697	17.02.07	17.02.07	17.02.10
7	641845	11084295722	15.04.05	12.03.05	12.03.08
8	641835	11084295711	13.04.05	28.02.05	28.02.08
9	641836	11084295710	13.04.05	28.02.05	28.02.08
10	643519	11084300324	03.10.05	03.10.05	03.10.08
11	6444336	120240079413	19.01.06	19.01.06	19.01.09
12	546656	120240079412	29.07.05	29.07.05	29.07.08
		TOTAL	A		
UCO BANK					
1	440255	268/05	09.11.05	05.10.05	05.10.08
2	440357	467/05	27.08.06		27.08.2007
3	395143		7/5/07		7/5/10
		TOTAL	B		
SBI Imphal					
	226495	1201075330	28-11-05		28-11-10
	134191	120207532501	5/2/06		5/2/11
	826145	1202075330	26-09-2005		26-09-2010
		TOTAL	C		
IOB Imphal					
	114/05	206294	1/6/05		1/6/10
		TOTAL	D		
		TOTAL C & D			

Period	Rate	Interest	Face Value	Maturity Value
36	5.75%		2,600,000.00	3,085,715.00
36	5.75%		5,000,000.00	5,934,067.00
36	7%		5,890,341.00	7,253,597.00
132 days	5.50%		-	-
36	8.25%	Yearly	200,000.00	-
36	8.25%	Yearly	333,903.00	-
36	5.75%	Yearly	-	-
36	5.75%	Yearly	-	-
36	5.75%	Yearly	-	-
36	5.75%		5,000,000.00	5,934,067.00
36	6.25%		9,749.00	11,743.00
36	5.75%		1,049,104.00	1,245,091.00
			20,083,097.00	23,464,280.00
36	6%		2,632,178.00	3,147,081.00
12M	7.25%	Yearly	1,442,775.00	1,550,255.00
36	9.75%		10,000,000.00	-
			14,074,953.00	4,697,336.00
60	6.25%		900,000.00	900,000.00
60	6.50%		800,000.00	1,104,336.00
60	6.25%		1,000,000.00	1,363,539.00
			2,700,000.00	3,367,875.00
60	6.00%		100,000.00	134,685.00
			100,000.00	134,685.00
			2,800,000.00	3,502,560.00

**Separate Audit Report of the Comptroller & Auditor General of India on the Accounts
of Sangeet Natak Akademi for the year ended 31 March 2008.**

1. We have audited the attached Balance Sheet of Sangeet Natak Akademi as at 31st March 2008 and Income & Expenditure Accounts/Receipts & Payments Account for the year ended on that date under Section 20(1) of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) Act 1971. The audit has been entrusted for the period upto 2008-09. These financial statements include the accounts of 3 units/branches of the Sangeet Natak Akademi. These financial statements are the responsibility of the Sangeet Natak Akademi's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. This separate Audit Report Contains the comments of the Comptroller & Auditor General of India (CAG) on the accounting treatment only with regard to classification. Conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules & Regulations (Propriety and Regularity) and efficiency-cum-performance aspects etc., if any are reported through Inspection Reports/CAG's Audit Reports separately,
3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free, from material misstatements. An Audit examining, on a test basis, evidences supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.
4. Based on our audit, we report that:
 - i) We have obtained all the information and explanations, which, to the best of our knowledge and belief, were necessary for the purpose of our audit;
 - ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format prescribed by the Ministry of Finance.
 - iii) In our opinion, proper books of accounts and other relevant records have been, maintained by the Sangeet Natak Akademi in so far as it appears from our examination of such books.
 - iv) we further report that :
 - A. Balance Sheet
 - A.1 Assets
 - A1.1 Investment

The investment of GPF accumulations was not been made as per the pattern prescribed by the Ministry of Finance vide notification no. f5 (53)/2002-ECB&PR, dated 24-01-2005.


B Grant in aid

During 2007-08, the Akademi received grants from the Ministry of Culture amounting to Rs. 20.63 crore (Plan Rs. 10.50 crore, NER Rs. 3,94crore and Non Plan Rs. 6.19crore). It had its own receipts of Rs. 32.20 lakh (Plan Rs. 8.64 lakh and Non Plan Rs. 23.56 lakh). It utilised Rs. 21.31 crore (Plan Rs, 10.51 crore, NER Rs. 4.32 crore and Non Plan Rs. 6.48 crore). It also received a Plan grant of Rs.2 crore for the Incredible India project and Rs. 1.3 crore for Days of China in India. It utilised Rs. 4.00 crore. The excess expenditure was met from the Capital Fund of the Akademi.

- V Subject to our observations in the preceding paragraphs, we report, that the Balance Sheet and Income & Expenditure Account/Receipt and Payment Account dealt with by this report are in agreement with the books of accounts.
- VI In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read together with the Accounting Policies and Notes on Accounts, and subject to the significant matters stated above and other matters mentioned in Annexure to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.
 - a In so far as it relates to the Balance Sheet, of the state of affairs of the Sangeet Natak Akademi as at 31 March, 2008 and
 - b In so far as it relates to Income and Expenditure Account of the deficit for the year ended on that date.

Place: New Delhi
Date : 12.1.2009

For and on behalf of the C&AG of India


Director General of Audit
Central Revenues

