

## Schedule - K

## AKHIL BHARATIYA MARATHI NATYA PARISHAD

### Consolidated Schedule of Fixed Assets as at 31.3.2006

Particulars	Rate of Dep.	WDV as on	Addition	Deletions	Depreciation	WDV as on
		1-Apr-05	during the year	during the year	for the year	31-Mar-06
		Rs.	Rs.	Rs.	Rs.	Rs.
Y B Chavan Natya Sankul Building	5%	8,61,04,736.26	1,38,08,091.69		16,65,214	9,82,47,613.95
Auditorium Chairs	10		42,00,000.00		1,40,000	40,60,000.00
Auditorium Furniture & Murals/Sculptors	10		41,89,325.63		1,39,644	40,49,681.63
Sound System	10		71,31,817.00		2,37,727	68,94,090.00
Fire Fighting Equipment	10	829784.00	8,11,641.00		54,714	15,86,711.00
Airconditioner	10	767106.62	10,32,471.00		59,986	17,39,591.62
Electrical installation (Incl.auditorium)	10	373070.11	46,78,685.64	421.75	1,68,392	48,82,942.00
Computer	60	13199.00	68,661.00	-	15,052	66,808.00
Furniture & Fixture	10	469862.00	2,72,303.00	-	26,161	7,16,004.00
Office Equipment	10	29319.95	2,60,097.00	29319.95	9,647	2,50,450.00
Dead Stock	10	1404.90	-	1404.90	-	-
Type Writers	10	1569.95	-	1569.95	-	-
Franking Machine	10	2679.20	-	2679.20	-	-
Telephone Machine	10	3880.25	-	3880.25	-	-
Fax Machine	10	8850.20	-	8850.20	-	-
Therapy Machine	10	-	1,12,500.00	-	5,625	1,06,875.00
<b>Total</b>		<b>8,86,05,462.44</b>	<b>36,565,592.96</b>	<b>48,126.20</b>	<b>25,22,162.00</b>	<b>12,26,00,767.20</b>
<b>Previous Figures Rs.</b>		<b>8,22,24,585.07</b>	<b>66,08,643.41</b>	<b>38,000.00</b>	<b>1,89,766.04</b>	<b>8,86,05,462.44</b>

Depreciation of Natya Sankul has been charged for 4 months as the assets have been put to use on 9th December 2005