

SCHEDULE-I**AKHIL BHARATIYA MARATHI NATYA PARISHAD**

Schedule of Fixed Assets as on 31st March, 2006

Particulars	Rate of depreciation Rs.	WDV as on 1 Apr. 05 Rs.	Addition during the year Rs.	Deletions during the year Rs.	Depriciation for the year Rs.	WDV as on 31 Mar. 06
On Furniture Fixtures	10%	21,342.45	-	-	2,134.00	19,208.45
On Dead Stock	10%	1,404.90	-	1,404.90	-	-
On Type Writers	10%	1,569.95	-	1,569.95	-	-
On Franking Machine	10%	2,679.20	-	2,679.20	-	-
On Telephone Machine	10%	3,880.25	-	3,880.25	-	-
On Computer	10%	13,199.00	-	-	1,320.00	11,879.00
On Fax Machine	10%	8,850.20	-	8,850.20	-	-
On Therapy Machine	10%	-	1,12,500.00	-	5,625.00	1,06,875.00
Total		52,925.95	1,12,500.00	18,384.50	9,079.00	1,37,962.45