

SCHEDULE-II**Y. B. CHAVAN NATYA SANKUL****Schedule of Fixed Assets as on 31st March, 2006**

Particulars	Rate of depreciation	WDV as on 1 Apr. 05 Rs.	Addition during the year Rs.	Deletions during the Year Rs.	Depreciation for the year Rs.	WDV as on 31 Mar. 06 Rs.
Y B Chavan Natya Sankul Bldg.	5%	8,61,04,736.26	138,08,091.69		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%	8,29,784.00	8,11,641.00		54,714	15,86,711.00
Airconditioner	10%	7,67,106.62	10,32,471.00		59,986	17,39,591.62
Electrical Installation (incl. auditorium)	10%	3,73,070.11	46,78,685.64	421.75	1,68,392	48,82,942.00
Data Processing Equipment	60%	-	68,661.00		13,732	54,929.00
Furniture & Fixture	10%	4,48,519.55	2,72,303.00	-	24,027	6,96,795.55
Office Equipment	10%	29,319.95	2,60,097.00	29,319.95	9,647	2,50,450.00
Total		8,85,52,536.49	3,64,53,092.96	29,741.70	25,13,083.00	12,24,62,804.75

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