

AKHIL BHARTIYA MARATHI NATYA PARISHAD

A.Y. 2007-2008

Schedules of Consolidated Balance Sheet

Consolidated Fix Assets

Schedule 9

Name of the Section	Rate of Dep.	Balance as on 01/04/2006	Additions		Sale Adjust Ment	Dep. in The Year	Balance as on 31/03/2007
			Before 30/09/2006	After 30/09/2006			
<u>Natya Sankul Building</u>	5%	98247613.95	283518.28	0.00	0.00	4926557.00	93604575.23
<u>Office Equipments</u>							
Air conditioners	15 %	1739591.62	0.00	0.00	0.00	260939.00	1478652.62
Auditorium Electrical Installations	15%	4882942.00	0.00	75000.00	0.00	738066.00	4219876.00
Fire Fighting Equipments	15%	1586711.00	0.00	0.00	0.00	238007.00	1348704.00
Other Office Equipment	15%	250450.00	20173.00	30277.00	0.00	42864.00	258036.00
Sound Systems	15%	6894090.00	0.00	0.00	0.00	103414.00	9869976.00
Theraphy Machne	15%	106875.00	0.00	0.00	0.00	16031.00	90844.00
<u>Furniture & Fixture</u>							
Auditorium Chairs	10%	4060000.00	0.00	0.00	0.00	406000.00	3654000.00
Auditorium Furniture & Fixtures	10%	716004.00	28000.00	53000.00	0.00	77051.00	719953.00
Murals & Sculptures	10%	4049681.63	0.00	0.00	0.00	404968.00	3644713.63
Computer Systems	60%	66808.00	0.00	0.00	0.00	40084.00	26724.00
Total		122600767.20	331691.28	158277.00	0.00	8184681.00	114906054.48