

Schedule - 6

AKHIL BHARATIYA MARATHI NATYA PARISHAD
Schedule of Balance Sheet

Schedule of Fixed Assets (Y.A. 2007-08)

Name of the Section	Rate of Dep.	Balance as on 01/04/2006	Addition Before 30/09/06	Addition After 30/09/06	Sale Adjustment	Dep. in the year	Balance as on 31/03/2007
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Computer	60%	11,879.00	0.00	0.00	0.00	7,127.00	4,752.00
Furniture & Fixture	10%	19,208.45	0.00	0.00	0.00	1,921.00	17,287.45
Therapy Machine	15%	1,06,875.00	0.00	0.00	0.00	16,031.00	90,844.00
Total		1,37,962.45	0.00	0.00	0.00	25,079.00	1,12,883.45