

AKHIL BHARATIYA MARATHI NATYA PARISHAD

A.Y: 2009-2010 Schedule of Consolidated Balance Sheet

Schedule 9

Consolidated Fixed Assets

Name of the Section	Rate of Dep.	Balance as on 01/04/2008	Additions		Sale Adjust ment	Dep. In The Year	Balance as on 31/03/2009
			Before 30/09/2008	After 30/09/2008			
Natya Sankul Building	5%	8,91,57,322.23	0.00	0.00	0.00	44,57,866.00	8,46,99,456.23
Office Equipments							
Air Conditioners	15%	12,56,854.62	0.00	1,17,895.00	0.00	1,97,370.00	11,77,379.62
Auditorium Electrical Installations	15%	35,86,895.00	20,068.00	0.00	0.00	5,41,044.00	30,65,919.00
Fire Fighting Equipments	15%	12,95,705.00	0.00	0.00	0.00	1,94,356.00	11,01,349.00
Other Office Equipments	15%	2,76,428.00	0.00	0.00	0.00	41,464.00	2,34,964.00
Sound Systems	15%	51,05,377.00	0.00	0.00	0.00	7,65,807.00	43,39,570.00
Therapy Machine	15%	77,217.00	0.00	0.00	0.00	11,583.00	65,634.00
Furniture & Fixture							
Auditorium Chairs	10%	32,88,600.00	1,50,000.00	0.00	0.00	3,43,860.00	30,94,740.00
Auditorium Furniture & Fixtures	10%	6,71,900.00	0.00	30,000.00	0.00	68,690.00	6,33,210.00
Murals & Sculptures	10%	32,80,242.63	0.00	0.00	0.00	3,28,024.00	29,52,218.63
Lift	15%	0.00	9,25,000.00	45,000.00	0.00	1,42,125.00	8,27,875.00
Computer Systems	60%	21,190.00	0.00	58,524.00	0.00	30,272.00	49,442.00
Total		10,80,17,731.48	10,95,068.00	2,51,419.00	0.00	71,22,461.00	10,22,41,757.48

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