

AKHIL BHARATIYA MARATHI NATYA PARISHAD

A. Y. 2009-2010 Schedules of Balance Sheet

Schedule 6

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 31/03/2008
			Before 30/09/2008	After 30/09/2008			
Computer	60%	1,901.00	0.00	0.00	0.00	1,141.00	760.00
Furniture & Fixture	10%	21,543.45	0.00	0.00	0.00	2,154.00	19,389.45
Therapy Machine	15%	77,217.00	0.00	0.00	0.00	11,583.00	65,634.00
Total		1,00,661.45	0.00	0.00	0.00	14,878.00	85,783.45