

# AKHIL BHARATIYA MARATHI NATYA PARISHAD

A.Y: 2010-2011 Schedule of Consolidated Balance Sheet

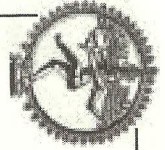
## Schedule 10

## Consolidated Fixed Assets

Name of the Section	Rate of Dep.	Balance as on 01/04/2009	Additions		Loss Adjust ment	Dep. In The Year	Balance as on 31/03/2010
			Before 30/09/2009	After 30/09/2009			
<b>Natya Sankul Building</b>	5%	8,46,99,456.23	0.00	0.00	0.00	42,34,973.00	8,04,64,483.23
<b>Office Equipments</b>							
Air Conditioners	15%	11,77,379.62	0.00	37,125.00	0.00	1,79,391.00	10,35,113.62
Auditorium Electrical Installations	15%	30,65,919.00	0.00	5,48,157.00	0.00	5,01,000.00	31,13,076.00
Fire Fighting Equipments	15%	11,01,349.00	0.00	0.00	0.00	1,65,202.00	9,36,147.00
Other Office Equipments	15%	2,34,964.00	0.00	0.00	0.00	35,245.00	1,99,719.00
Sound Systems	15%	43,39,570.00	0.00	0.00	0.00	6,50,936.00	36,88,634.00
Therapy Machine	15%	65,634.00	0.00	0.00	0.00	9,845.00	55,789.00
		<b>99,84,815.62</b>	<b>0.00</b>	<b>5,85,282.00</b>	<b>0.00</b>	<b>15,41,619.00</b>	<b>90,28,478.62</b>
<b>Furniture &amp; Fixture</b>							
Auditorium Chairs	10%	30,94,740.00	0.00	0.00	0.00	3,09,474.00	27,85,266.00
Auditorium Furniture & Fixtures	10%	6,33,210.00	0.00	0.00	0.00	63,321.00	5,69,889.00
Murals & Sculptures	10%	29,52,218.63	0.00	0.00	0.00	2,95,222.00	26,56,996.63
Lift	15%	8,27,875.00	0.00	0.00	0.00	1,24,181.00	7,03,694.00
		<b>75,08,043.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,92,198.00</b>	<b>67,15,845.63</b>
<b>Computer Systems</b>	60%	49,442.00	0.00	0.00	0.00	29,665.00	19,777.00
<b>Total</b>		<b>10,22,41,757.48</b>	<b>0.00</b>	<b>5,85,282.00</b>	<b>0.00</b>	<b>65,98,455.00</b>	<b>9,62,28,584.48</b>

A.Y. 2009-10		10,80,17,731.48	10,59,068.00	2,51,419.00	0.00	71,22,461.00	10,22,41,757.48
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**Note :** There was a fire on 22/04/2009 in the Natya Sankul. The fixed assets i.e. Airconditioners / systems, Furniture & fixtures, Sound systems were badly damaged and were partly lost in fire. The expenses incurred to put back the assets in working condition of Rs. 88,91,633/- are shown as current expenses. After deducting insurance claim of Rs. 51,14,243/-, balance is shown as loss by fire in Expenses A/c.



अखिल भारतीय मराठी नाट्य परिषद

