



अखिल भारतीय मराठी नाट्य परिषद



YASHWANTRAO CHAVAN NATYA SANKUL

A.Y: 2010-2011 Schedule of Balance Sheet

Schedule 7 Fixed Assets

Name of the Section	Rate of Dep.	Balance as on 01/04/2009	Additions		Loss Adjust ment	Total (Before Dep.)	Dep. In The Year	Balance as on 31/03/2010
			Before 30/09/2009	After 30/09/2009				
Natya Sankul Building	5%	8,46,99,456.23	0.00	0.00	0.00	8,46,99,456.23	42,34,973.00	8,04,64,483.23
Office Equipments								
Air Conditioners	15%	11,77,379.62	0.00	37,125.00	0.00	12,14,504.62	1,79,391.00	10,35,113.62
Auditorium Electrical Installations	15%	30,65,919.00	0.00	5,48,157.00	0.00	36,14,076.00	5,01,000.00	31,13,076.00
Fire Fighting Equipments	15%	11,01,349.00	0.00	0.00	0.00	11,01,349.00	1,65,202.00	9,36,147.00
Other Office Equipments	15%	2,34,964.00	0.00	0.00	0.00	2,34,964.00	32,245.00	1,99,719.00
Sound Systems	15%	43,39,570.00	0.00	0.00	0.00	43,39,570.00	6,50,936.00	36,88,634.00
Furniture & Fixture								
Auditorium Chairs	10%	30,94,740.00	0.00	0.00	0.00	30,94,740.00	3,09,474.00	27,85,266.00
Auditorium Furniture & Fixtures	10%	6,13,820.55	0.00	0.00	0.00	6,13,820.55	61,382.00	5,52,438.55
Murals & Sculptures	10%	29,52,218.63	0.00	0.00	0.00	29,52,218.63	2,95,222.00	26,56,996.63
Lift	15%	8,27,875.00	0.00	0.00	0.00	8,27,875.00	1,24,181.00	7,03,694.00
Computer Systems	60%	48,682.00	0.00	0.00	0.00	48,682.00	29,209.00	19,473.00
Total		10,21,55,974.03	0.00	5,85,282.00	0.00	10,27,41,256.03	65,86,215.00	9,61,55,041.03