

AKHIL BHARATIYA MARATHI NATYA PARISHAD

A.Y: 2011-2012 Schedule of Consolidated Balance Sheet
Consolidated Fixed Assets

Schedule 8



अखिल भारतीय मराठी नाट्य परिषद

Name of the Section	Rate of Dep.	Balance as on 01/04/2010	Additions		Loss Adjust ment	Dep. In The Year	Balance as on 31/03/2011
			Before 30/09/2010	After 30/09/2010			
Natya Sankul Building	5%	80464483.23	0.00	0.00	0.00	4023224.00	76441259.23
Office Equipments							
Air Conditioners	15%	1035113.62	355166.00	0.00	0.00	208542.00	1181737.62
Auditorium Electrical Installations	15%	3113076.00	0.00	0.00	0.00	466961.00	2646115.00
Fire Fighting Equipments	15%	936147.00	0.00	0.00	0.00	140422.00	795725.00
Other Office Equipments	15%	199719.00	0.00	0.00	0.00	29958.00	169761.00
Sound Systems	15%	368863400	0.00	0.00	0.00	553295.00	3135339.00
Therapy Machine	15%	55789.00	0.00	0.00	0.00	8368.00	47421.00
		9028478.62	355166.00	0.00	0.00	1407546.00	7976098.62
Furniture & Fixture							
Auditorium Chairs	10%	2785266.00	0.00	0.00	0.00	278527.00	2506739.00
Auditorium Furniture & Fixtures	10%	569889.00	0.00	0.00	0.00	56989.00	512900.00
Murals & Sculptures	10%	2656996.63	0.00	0.00	0.00	265700.00	2391296.63
Lift	15%	703694.00	0.00	0.00	0.00	105554.00	598140.00
		6715845.63	0.00	0.00	0.00	706770.00	6009075.63
Computer Systems	60%	19777.00	0.00	0.00	0.00	11866.00	7911.00
Total		96228584.48	355166.00	0.00	0.00	6149406.00	90434344.48
A. Y. 2010-2011		102241757.48	0.00	585282.00	0.00	6598455.00	96228584.48