

AKHIL BHARATIYA MARATHI NATYA PARISHAD

A. Y: 2012-2013

Schedules of Consolidated Balance Sheet

Schedule 8.

Consolidated Fixed Asstes



अखिल भारतीय मराठी नाट्य परिषद

Name of The Section	Rate of DEP.	Balance As on 01/04/2011	Additions		Loss Adjust Ment	Dep. In The Year	Balance As on 31/03/2012
			Before 30/09/2011	After 30/09/2011			
Natya Sankul Building	5%	7,64,41,259.23	0.00	0.00	0.00	38,22,063.00	7,26,19,196.23
Office Equipments							
Air Conditioners	15%	11,81,737.62	41,000.00	0.00	0.00	1,83,411.00	10,39,326.62
Auditorium Electrical Installations	15%	26,46,115.00	0.00	0.00	0.00	3,96,917.00	22,49,198.00
Fire Fighting Equipments	15%	7,95,725.00	0.00	1,39,548.00	0.00	1,29,825.00	8,05,448.00
Other Office Equipments	15%	1,69,761.00	0.00	0.00	0.00	25,464.00	1,44,297.00
Sound System	15%	31,35,339.00	0.00	1,54,120.50	0.00	4,81,860.00	28,07,599.50
Therapy Machine	15%	47,421.00	0.00	0.00	0.00	7,113.00	40,308.00
		79,76,098.62	41,000.00	2,93,668.50	0.00	12,24,590.00	70,86,177.12
Furniture & Fixture							
Auditorium Chairs	10%	25,06,739.00	0.00	0.00	0.00	2,50,674.00	22,56,065.00
Auditorium Furniture & Fixtures	10%	5,12,900.00	0.00	0.00	0.00	51,290.00	4,61,610.00
Murals & Scupltures	10%	23,91,296.63	0.00	0.00	0.00	2,39,130.00	21,52,160.63
Lift	15%	5,98,140.00	0.00	0.00	0.00	89,721.00	5,08,419.00
		60,09,075.63	0.00	0.00	0.00	6,30,815.00	53,78,260.63
Computer System	60%	7,911.00	0.00	0.00	0.00	4,746.00	3,165.00
Total		9,04,34,344.48	41,000.00	2,93,668.50	0.00	56,82,214.00	8,50,86,798.98
A.Y. 2011-2012		9,62,28,584.48	3,55,166.00	0.00	0.00	61,49,406.00	9,04,34,344.48