



अखिल भारतीय मराठी नाट्य परिषद

AKHIL BHARATIYA MARATHI NATYA PARISHAD

A. Y: 2012-2013

Schedules to Balance Sheet

Schedule 7

Schedule of Fixed Assets

Name of The Section	Rate of DEP.	Balance As on 01/04/2011	Additions		Sale Adjust ment	Dep. In The Year	Balance As on 31/03/2012
			Before 30/09/2011	After 30/09/2011			
Computer	60%	122.00	0.00	0.00	0.00	73.00	49.00
Furniture & Fixture	10%	15,705.45	0.00	0.00	0.00	1,571.00	14,134.45
Therapy Machine	15%	47,421.00	0.00	0.00	0.00	7,113.00	40,308.00
Total		63,248.45	0.00	0.00	0.00	8,757.00	54,491.45
A.Y. 2011-2012		73,543.45	0.00	0.00	0.00	10,295.00	63,248.45