



**YASHWANTRAO CHAVAN NATYA SANKUL**  
A. Y: 2012-2013  
Schedules of Balance Sheet  
Schedule 6.  
Fixed Asstes

अखिल भारतीय मराठी नाट्य परिषद

NAME OF THE SECTION	RATE OF DEP.	BALANCE AS ON 01/04/2011	ADDITIONS		LOSS ADJUSTMENT	TOTAL (Before Depreciatio	DEP. IN THE YEAR	Balance As on 31/03/2011
			BEFORE 30/09/2011	AFTER 30/09/2011				
Natya Sankul Building	5%	7,64,41,259.23	0.00	0.00	0.00	7,64,41,259.23	38,22,063.00	7,26,19,196.23
<b>Office Equipment</b>								
Air Conditioners	15%	11,81,737.62	41,000.00	0.00	0.00	12,22,737.62	1,83,411.00	10,39,326.62
Auditorium Electrical Installations	15%	26,46,115.00	0.00	0.00	0.00	26,46,115.00	3,96,917.00	22,49,198.00
Fire Fighting Equipment	15%	7,95,725.00	0.00	1,39,548.00	0.00	9,35,273.00	1,29,825.00	8,05,448.00
Office Equipment	15%	1,69,761.00	0.00	0.00	0.00	1,69,761.00	25,464.00	1,44,297.00
Sound Systems	15%	31,35,339.00	0.00	1,54,120.50	0.00	32,89,459.50	4,81,860.00	28,07,599.50
<b>Furniture &amp; Fixtures</b>								
Auditorium Chairs	10%	25,06,739.00	0.00	0.00	0.00	25,06,739.00	2,50,674.00	22,56,065.00
Auditorium Furniture & Fixtures	10%	4,97,194.55	0.00	0.00	0.00	4,97,194.55	49,719.00	4,47,475.55
Murals & Sculptures	10%	23,91,296.63	0.00	0.00	0.00	23,91,296.63	2,39,130.00	21,52,166.63
Lift	15%	5,98,140.00	0.00	0.00	0.00	5,98,140.00	89,721.00	5,08,419.00
Computer	60%	7,780.00	0.00	0.00	0.00	7,789.00	4,673.00	3,116.00
<b>TOTAL</b>		<b>9,03,71,096.03</b>	<b>41,000.00</b>	<b>2,93,668.50</b>	<b>0.00</b>	<b>9,07,05,764.53</b>	<b>56,73,457.00</b>	<b>8,50,32,307.53</b>