



अखिल भारतीय मराठी नाट्य परिषद

AKHIL BHARATIYA MARATHI NATYA PARISHAD A. Y: 2013-2014

Schedule 8. Consolidated Fixed Assets

Schedules of Consolidated Balance Sheet

Name of The Section	Rate of DEP.	Balance As on 01/04/2012	Additions		Loss Adjust Ment	Dep. In The Year	Balance As on 31/03/2013
			Before 30/09/2012	After 30/09/2012			
Natya Sankul Building	5%	7,26,19,196.23	0.00	0.00	0.00	36,30,960.00	6,89,88,236.23
Office Equipments							
Air Conditioners	15%	10,39,326.62	0.00	0.00	0.00	1,55,899.00	8,83,427.62
Auditorium Electrical Installations	15%	22,49,198.00	0.00	0.00	0.00	3,37,380.00	19,11,818.00
Fire Fighting Equipments	15%	8,05,448.00	0.00	0.00	0.00	1,20,817.00	6,84,631.00
Other Office Equipments	15%	1,44,297.00	0.00	10,700.00	0.00	22,447.00	1,32,550.00
Sound System	15%	28,07,599.50	0.00	0.00	0.00	4,21,140.00	23,86,459.50
Therapy Machine	15%	40,308.00	0.00	0.00	0.00	6,046.00	34,262.00
Furniture & Fixture		70,86,177.12	0.00	10,700.00	0.00	10,63,729.00	60,33,148.12
Auditorium Chairs	10%	22,56,065.00	0.00	0.00	0.00	2,25,607.00	20,30,458.00
Auditorium Furniture & Fixtures	10%	4,61,610.00	0.00	0.00	0.00	46,161.00	4,15,449.00
Murals & Sculptures	10%	21,52,166.63	0.00	0.00	0.00	2,15,217.00	19,36,949.63
Lift	15%	5,08,419.00	0.00	0.00	0.00	76,263.00	4,32,156.00
		53,78,260.63	0.00	0.00	0.00	5,63,248.00	48,15,012.63
Computer Systems	60%	3,165.00	1,49,000.00	0.00	0.00	91,299.00	60,866.00
		8,50,86,798.98	1,49,000.00	10,700.00	0.00	53,49,236.00	7,98,7,262.00
TOTAL		7,98,97,262.98	0.00	27,63,392.00	0.00	49,82,260.00	7,76,78,394.98
A.Y. 2012-2013		9,04,34,344.48	41,000.00	2,93,668.50	0.00	56,82,214.00	8,50,86,798.98