

Schedule 6  
Fixed Assets

YASHVANTRAO CHAVAN NATYA SANKUL

A. Y: 2013-2014

Schedules of Balance Sheet

Name of The Section	Rate of DEP.	Balance As on 01/04/2012	Additions		Loss Adjust Mment	Total (Before Depreciation)	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	7,26,19,196.23	36,30,960.00	6,89,88,236.23
<u>Office Equipments</u>								
Air Conditioners	15%	10,39,326.62	0.00	0.00	0.00	10,39,326.62	1,55,899.00	8,83,427.62
Auditorium Electrical Installations	15%	22,49,198.00	0.00	0.00	0.00	22,49,198.00	3,37,380.00	19,11,818.00
Fire Fighting Equipments	15%	8,05,448.00	0.00	0.00	0.00	8,05,448.00	1,20,817.00	6,84,631.00
Office Equipments	15%	1,44,297.00	0.00	10,700.00	0.00	1,54,997.00	22,447.00	1,32,550.00
Sound System	15%	28,07,599.50	0.00	0.00	0.00	28,07,599.50	4,21,140.00	23,86,459.50
<u>Furniture &amp; Fixture</u>								
Auditorium Chairs	10%	22,56,065.00	0.00	0.00	0.00	22,56,065.00	2,25,607.00	20,30,458.00
Auditorium Furniture & Fixtures	10%	4,47,475.55	0.00	0.00	0.00	4,47,475.55	44,748.00	4,02,727.55
Murals & Sculptures	10%	21,52,166.63	0.00	0.00	0.00	21,52,166.63	2,15,217.00	19,36,949.63
Lift	15%	5,08,419.00	0.00	0.00	0.00	5,08,419.00	76,263.00	4,32,156.00
Computer System	60%	3,116.00	1,49,000.00	0.00	0.00	1,52,116.00	91,270.00	60,846.00
<b>TOTAL</b>		<b>8,50,32,307.53</b>	<b>1,49,000.00</b>	<b>10,700.00</b>	<b>0.00</b>	<b>8,51,92,007.53</b>	<b>53,41,748.00</b>	<b>7,98,50,259.53</b>