



अखिल भारतीय मराठी नाट्य परिषद

YASHWANTRAO CHAVAN NATYA SANKUL
A. Y: 2016-2017
Schedules of Balance Sheet
Schedule 7.
Fixed Asstes

NAME OF THE SECTION	RATE OF DEP.	BALANCE AS ON 01/04/2015	ADDITIONS		LOSS ADJUSTMENT	TOTAL (Before Depreciation)	DEP. IN THE YEAR	Balance As on 31/03/2016
			BEFORE 30/09/2015	AFTER 30/09/2015				
Natya Sankul Building	5%	6,77,74,488.23	0.00	0.00	0.00	6,77,74,488.23	33,88,724.00	6,43,85,764.23
Office Equipment Air Conditioners	15%	8,92,259.62	0.00	0.00	0.00	8,92,259.62	1,33,839.00	7,58,420.62
Auditorium Electrical Installations	15%	15,97,067.00	0.00	0.00	0.00	15,97,067.00	2,39,560.00	13,57,507.00
Fire Fighting Equipments	15%	9,57,410.00	0.00	0.00	0.00	9,57,410.00	1,43,612.00	8,13,798.00
Office Equipments	15%	1,48,169.00	0.00	0.00	0.00	1,48,169.00	22,225.00	1,25,944.00
Sound Systems	15%	18,51,716.50	0.00	0.00	0.00	18,51,716.50	2,77,757.00	15,73,959.50
Lift	15%	3,12,233.00	0.00	0.00	0.00	3,12,233.00	46,835.00	2,65,398.00
Furniture & Fixtures Auditorium Chairs	10%	57,58,855.12 17,12,717.00	0.00 0.00	0.00 0.00	0.00 0.00	57,58,855.12 17,12,717.00	8,63,828.00 1,71,272.00	48,95,027.12 15,41,445.00
Auditorium Furniture & Fixtures	10%	3,26,209.55	0.00	0.00	0.00	3,26,209.55	32,621.00	2,93,588.55
Murals & Sculptures	10%	15,68,929.63	0.00	0.00	0.00	15,68,929.63	1,56,893.00	14,12,036.63
Computer Systems DPS	60%	36,07,856.18 20,235.00	0.00 0.00	0.00 0.00	0.00 0.00	36,07,856.18 20,235.00	3,60,786.00 12,141.00	32,47,070.18 8,094.00
TOTAL		7,71,61,434.53	0.00	0.00	0.00	7,71,61,434.53	46,25,479.00	7,25,35,955.53