



# अखिल भारतीय मराठी नाट्य परिषद

## AKHIL BHARATIYA MARATHI NATYA PARISHAD

A. Y: 2016-2017

Schedules to Balance Sheet

Schedule 7

Schedule of Fixed Assets

Name of The Section	Rate of DEP.	Balance As on 01/04/2015	Additions		Sale Adjust ment	Dep. In The Year	Balance As on 31/03/2016
			Before 30/09/2015	After 30/09/2015			
Furniture & Fixture	10%	1,87,852.45	0.00	0.00	0.00	18,785.00	1,69,067.45
Mobile	60%	23,427.00	0.00	0.00	0.00	2,343.00	21,084.00
Therapy Machine	15%	24,755.00	0.00	0.00	0.00	3,713.00	21,042.00
<b>Total</b>		<b>2,36,034.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,841.00</b>	<b>2,11,193.45</b>