

SCHEDULE A-FC
DETAILS OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR 2018-19

FC

Forming part of Balance Sheet

Asset	WDV 01.04.2018	Additions During the year	Deletions During the year	Total	Dep Rate	Depreci (Pro-rata)	WDV 31.3.2019
Electrical Fans	251	-	-	251	10%	25	226
Aqua Flow	581	-	-	581	10%	58	523
UPS	3,291	-	-	3,291	15%	494	2,797
Sound System	819	-	-	819	15%	123	696
Vehicle-Jeep	1,21,145	-	-	1,21,145	15%	18,172	1,02,973
Borewell	2,799	-	-	2,799	10%	280	2,519
Furniture & Fixture	20,503	-	-	20,503	10%	2,050	18,453
TVS	2,033	-	-	2,033	15%	305	1,728
Medical Equipm	7,063	-	-	7,063	15%	1,059	6,004
Television	4,237	-	-	4,237	10%	424	3,814
DVD Player	1,074	-	-	1,074	10%	107	967
Plate Machine	2,561	-	-	2,561	15%	384	2,177
Computer	2,496	-	-	2,496	40%	998	1,498
LCD projector	34,850	-	-	34,850	15%	5,228	29,623
Building (New hd	13,70,943	-	-	13,70,943	5%	68,547	13,02,395
Building (WIP)	-	17,83,882	-	17,83,882	-	-	17,83,882
Totals	15,74,645	17,83,882	-	33,58,527		98,254	32,60,273

SCHEDULE A-LC
DETAILS OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR 2018-19

LC

Forming part of Balance Sheet

Asset	WDV 01.04.2017	Additions During the year		Deletions during the year	Total	Depre ciation Rate	Depreciaiton (Pro-rata)	WDV 31.3.2018
		More than 180 days	Less than 180 days					
Building WIP	9,22,434	22,51,783	35,49,781	-	67,23,998	0%	-	67,23,998
Laptop	-	30,000	35,000	-	65,000	40%	19,000	46,000
Solar	-	-	27,000	-	27,000	40%	5,400	21,600
Vehicle	12,823	-	-	-	12,823	15%	1,923	10,900
Totals	9,35,257	-	-	-	68,28,821		26,323	68,02,499

