

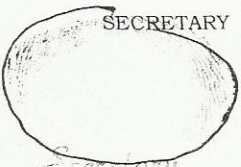
BUDHA VIKLANG VIKASH SANSTHAN
BODH GAYA, DISTT-GAYA,BIHAR

FIXED ASSETS SCHEDULE 'A' FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2014

SL. No.	PARTICULARS	Rate of Depr.	W.D.V as at 1/4/2013	Addition	Total as at 31/3/2014	Depreciation	Net Block 31/3/2014
1	Land	0%	383603.50	0.00	383603.50	0.00	383603.50
2	Building	10%	1913536.20	1076084.00	2989620.20	267408.00	2722212.20
3	Furniture & Fixture	10%	484239.80	67838.00	552077.80	55208.00	496869.80
4	Books	15%	114583.50	40190.00	154773.50	23216.00	131557.50
5	Blanket, Bedding	10%	183768.00	0.00	183768.00	18377.00	165391.00
6	Calliper & Crutches	10%	41370.10	0.00	41370.10	4137.00	37233.10
7	Cycles	15%	87961.50	0.00	87962.50	13194.00	74768.50
8	Fan & Coolers	15%	42862.30	0.00	42862.30	6429.00	36433.30
9	Generator	15%	10665.80	0.00	10665.80	1600.00	9065.80
10	Medical Equipments	15%	23467.30	0.00	23467.30	3520.00	19947.30
11	Pump Set	15%	5801.70	0.00	5801.70	870.00	4931.70
12	Sewing Machine	15%	47580.10	0.00	47580.10	7137.00	40443.10
13	Trainig Equipments	15%	9665.60	0.00	9665.60	1450.00	8215.60
14	Typing Machine	15%	49812.50	0.00	49812.50	7472.00	42340.50
15	Wheel Chair	10%	47076.3	0.00	47076.30	4708.00	42368.30
	Total Rs.		3445995.20	1184112.00	4630107.20	414726.00	4215381.20

FOR' BUDDHA VIKALANG VIKASH SANSTHAN

Place: Gaya
Dated -12-07-2014


SECRETARY
L.T. Irf
Dilip Kr
(Blinel)
 Buddha Viklang Vikash Sansthan
 (Bodh Gaya)

