

**Management and Resources Development Initiative (MRDI)**

Schedule of Fixed Assets as on 30.06.2008

Schedule-A

Sl No.	PARTICULARS	ORIGINAL COST			DEPRECIATION					WRITTEN DOWN VALUE	
		Opening Balance	During the year		Total as on 30.06.2008	Rate (%)	Opening Balance	During the year		Total as on 30.06.2008	As on 30.06.2008
			Addition	Written off				Charge	Adjust.		
<b>1.0</b>	<b>FURNITURE &amp; FIXTURE:</b>										
1.1	Table	77,710	86,900	-	164,610	15%	28,175	24,693	-	52,868	111,742
1.2	Chair, Sofa etc.	48,736	17,178	-	65,914	30%	25,704	18,648	-	44,352	21,562
1.3	Shelf, Paper stand etc.	79,500	71,635	3,500	147,635	15%	20,610	22,144	1,050	41,704	105,931
1.4	Notice Board	2,950	-	-	2,950	20%	2,138	590	-	2,728	222
1.5	Ceiling Fan	9,000	27,475	-	36,475	20%	4,660	7,295	-	11,955	24,520
1.6	Wall Fan	7,900	-	-	7,900	25%	4,649	1,626	-	6,275	1,625
1.7	Aluminium Ledder	1,980	-	-	1,980	50%	1,979	-	-	1,979	1
1.8	Air cooler	92,000	60,000	-	152,000	20%	18,400	30,400	-	48,800	103,200
1.9	Interior Decoration	50,000	113,266	50,000	113,266	20%	10,000	22,653	10,000	22,653	90,613
	<b>Sub-Total</b>	<b>369,776</b>	<b>376,454</b>	<b>53,500</b>	<b>692,730</b>		<b>116,315</b>	<b>128,049</b>	<b>11,050</b>	<b>233,314</b>	<b>459,416</b>
<b>2.0</b>	<b>OFFICE EQUIPMENT:</b>										
2.1	Computer	256,306	63,932	-	320,238	33%	135,261	78,891	-	214,152	106,086
2.2	Laser Printer	22,500	-	-	22,500	33%	22,499	-	-	22,499	1
2.3	UPS, IPS & Stabilizer	8,161	96,168	-	104,329	33%	8,160	48,084	-	56,244	48,085
2.4	Multimedia Projector	117,000	-	-	117,000	30%	70,200	35,100	-	105,300	11,700
2.5	Fax Machine, Scanner & Dish setup	43,227	74,035	-	117,262	30%	17,018	35,178	-	52,196	65,066
2.6	Casettee Player, Television, Camera etc.	21,930	-	-	21,930	30%	13,158	6,579	-	19,737	2,193
2.7	Computer (BME Project)	-	319,830	-	319,830	33%	-	52,772	-	52,772	267,058
	<b>Sub-Total</b>	<b>469,124</b>	<b>553,965</b>	<b>-</b>	<b>1,023,089</b>		<b>266,296</b>	<b>256,604</b>	<b>-</b>	<b>522,900</b>	<b>500,189</b>
<b>3.0</b>	<b>TELEPHONE INSTALATION</b>										
3.1	Telephone line & Internet	52,368	-	-	52,368	0%	-	-	-	-	52,368
3.2	Telephone, Mobile & intercom set	45,625	64,044	4,800	104,869	50%	29,437	39,809	2,400	66,846	38,023
	<b>Sub-Total</b>	<b>97,993</b>	<b>64,044</b>	<b>4,800</b>	<b>157,237</b>		<b>29,437</b>	<b>39,809</b>	<b>2,400</b>	<b>66,846</b>	<b>90,391</b>
<b>4.0</b>	<b>REFREGERATOR</b>	<b>10,000</b>	<b>-</b>	<b>-</b>	<b>10,000</b>	<b>25%</b>	<b>9,999</b>	<b>-</b>	<b>-</b>	<b>9,999</b>	<b>1</b>
	<b>Sub-Total</b>	<b>10,000</b>	<b>-</b>	<b>-</b>	<b>10,000</b>		<b>9,999</b>	<b>-</b>	<b>-</b>	<b>9,999</b>	<b>1</b>
<b>5.0</b>	<b>VEHICLE</b>										
5.1	BICYCLE	3,900	-	-	3,900	25%	780	780	-	1,560	2,340
	<b>Sub-Total</b>	<b>3,900</b>	<b>-</b>	<b>-</b>	<b>3,900</b>		<b>780</b>	<b>780</b>	<b>-</b>	<b>1,560</b>	<b>2,340</b>
<b>6.0</b>	<b>BOOKS</b>	<b>9,000</b>	<b>340</b>	<b>-</b>	<b>9,340</b>	<b>20%</b>	<b>1,800</b>	<b>1,868</b>	<b>-</b>	<b>3,668</b>	<b>5,672</b>
	<b>Sub-Total</b>	<b>9,000</b>	<b>340</b>	<b>-</b>	<b>9,340</b>		<b>1,800</b>	<b>1,868</b>	<b>-</b>	<b>3,668</b>	<b>5,672</b>
	<b>Grand Total</b>	<b>959,793</b>	<b>994,803</b>	<b>58,300</b>	<b>1,896,296</b>		<b>424,627</b>	<b>427,110</b>	<b>13,450</b>	<b>838,287</b>	<b>1,058,009</b>