

Management and Resources Development Initiative (MRDI)
SCHEDULE OF FIXED ASSETS AS ON 30.06.2010

Annexure-A

Sl No.	PARTICULARS	ORIGINAL COST			DEPRECIATION					WRITTEN DOWN VALUE As on 30.06.2010	
		As on 01.07.2009	During the year		Total as on 30.06.2010	Rate (%)	Upto 30.06.2009	During the year			Total as on 30.06.2010
			Addition	Written off				Charge	Adjust.		
1.0	FURNITURE & FIXTURE:										
1.1	Table	194,941	-	-	194,941	15%	82,111	28,518	-	110,629	84,312
1.2	Chair, Sofa etc.	76,084	50,883	11,879	115,268	30%	60,414	24,075	10,248	74,241	41,047
1.3	Shelf, Paper stand etc.	150,185	13,500	-	163,685	15%	64,231	24,122	-	88,353	75,332
1.4	Notice Board	2,550	-	-	2,550	20%	2,949	-	-	2,949	1
1.5	Ceiling Fan	40,075	-	-	40,075	20%	19,280	7,325	-	26,605	13,470
1.6	Wall Fan	7,900	8,300	1,500	14,700	25%	7,899	2,075	1,500	8,474	6,226
1.7	Aluminium Ladder	1,980	-	-	1,980	50%	1,979	-	-	1,979	1
1.8	Air cooler	197,000	238,000	-	435,000	20%	88,200	87,000	-	175,200	259,800
1.9	Interior Decoration	113,266	45,500	-	158,766	20%	45,308	31,753	-	77,061	81,707
	Sub-Total	784,381	358,183	13,179	1,127,388		372,369	204,868	11,748	565,489	561,896
2.0	OFFICE EQUIPMENT:										
2.1	Computer	380,240	91,760	-	472,000	30%	298,400	78,875	-	377,275	94,625
2.2	Laser Printer	22,500	18,241	22,500	18,241	30%	22,469	5,472	22,500	5,471	12,770
2.3	UPS, IPS & Stabilizer	112,279	27,750	2,700	137,328	30%	108,300	17,850	2,700	123,450	13,878
2.4	Multimedia Projector	117,000	-	-	117,000	30%	116,999	-	-	116,999	1
2.5	Fax Machine, Scanner & dish setup	117,262	-	-	117,262	30%	84,674	25,183	-	109,857	7,405
2.6	Cassette Player, Television, Camera etc.	21,930	-	-	21,930	30%	21,929	-	-	21,929	1
2.7	Honda Power Generator	-	102,250	-	102,250	30%	-	20,450	-	20,450	81,800
2.8	Computer & Printer/BME Project	319,830	-	-	319,830	30%	143,923	95,949	-	239,872	79,958
2.9	Equipments of OFITE Project	447,450	-	-	447,450	30%	447,449	-	-	447,449	1
2.10	Equipments of DAI & UNMC Project	-	335,080	-	335,080	30%	-	100,525	-	100,525	234,555
	Sub-Total	1,638,491	575,081	25,200	2,088,372		1,244,275	344,305	25,200	1,563,380	524,992
3.0	TELEPHONE INSTALATION										
3.1	Telephone line & internet	73,688	-	-	73,688	0%	-	-	-	-	73,688
3.2	Telephone, Mobile & intercom set	115,869	22,100	21,815	116,154	50%	104,368	16,551	21,815	99,104	17,050
	Sub-Total	189,537	22,100	21,815	189,822		104,368	16,551	21,815	99,104	90,718
4.0	MCAP PROJECT ASSETS										
4.1	Office Equipments (Computer, printer & Camera)	307,219	-	-	307,219	30%	92,165	92,165	-	184,330	122,889
4.2	Furniture & fixture (Almirah, Shelf & chair)	94,712	-	-	94,712	50%	16,980	16,960	-	33,920	60,792
	Sub-Total	401,931	-	-	401,931		109,125	109,125	-	218,250	183,681
4.0	REFREGERATOR										
		10,000	-	-	10,000	25%	9,999	-	-	9,999	1
	Sub-Total	10,000	-	-	10,000		9,999	-	-	9,999	1
5.0	BICYCLE										
		3,900	-	-	3,900	20%	2,340	780	-	3,120	780
	Sub-Total	3,900	-	-	3,900		2,340	780	-	3,120	780
6.0	BOOKS										
		12,682	9,898	-	22,380	20%	6,204	4,476	-	10,680	11,700
	Sub-Total	12,682	9,898	-	22,380		6,204	4,476	-	10,680	11,700
	Grand Total	2,940,922	963,062	60,194	3,843,790		1,848,680	680,105	58,783	2,470,022	1,373,768

