

**Management and Resources Development Initiative (MRDI)
Schedule of Property, Plant & Equipment as at 30 June 2013**

SI No.	PARTICULARS	COST			DEPRECIATION					WRITTEN DOWN VALUE	
		Balance as on 01.07.2012	During the year		Balance as on 30.06.2013	Rate (%)	Balance as on 01.07.2012	During the year		Balance as on 30.06.2013	Balance as on 30.06.2013
			Addition	Adjustment /disposal				Charged	Adjustment/ disposal		
1.0	FURNITURE & FIXTURE:										
1.1	Table	194,941	-	46,070	148,871	20%	188,875	6,065	46,070	148,870	1
1.2	Chair, Sofa etc.	135,163	15,931	7,873	143,221	20%	105,584	16,764	7,873	114,475	28,746
1.3	Shelf, Paper stand, Notice board etc.	253,149	-	13,500	239,649	20%	218,845	21,717	13,500	227,062	12,587
1.4	Interior Decoration	240,967	80,138	113,266	207,839	20%	157,007	31,769	113,266	75,510	132,329
	Sub-Total (A)	824,220	96,069	180,709	739,580		670,311	76,315	180,709	565,917	173,663
2.0	OFFICE EQUIPMENT:										
2.01	Photocopier	335,000	-	-	335,000	30%	198,499	58,500	-	256,999	78,001
2.02	Monitoring Set up	74,035	138,000	-	212,035	30%	74,034	10,200	-	84,234	127,801
2.03	Fax Machine, Scanner, TV, Recorder etc.	107,107	10,000	21,027	96,080	30%	77,798	12,558	21,025	69,331	26,749
2.04	Power Generator (Honda)	102,250	-	-	102,250	30%	92,025	10,224	-	102,249	1
2.05	Electric Fans	56,775	-	26,500	30,275	30%	53,945	1,430	26,500	28,875	1,400
2.06	Air cooler	612,528	-	60,000	552,528	30%	411,200	77,059	60,000	428,259	124,269
2.07	Telephone & Internet Connectivity	113,667	9,000	-	122,667	30%	107,097	5,550	-	112,647	10,020
2.08	Refrigerator	10,000	-	-	10,000	30%	9,999	-	-	9,999	1
2.09	Camera	144,375	-	1,800	142,575	30%	141,475	2,899	1,800	142,574	1
2.10	Mobile & Telephone Set	247,094	62,746	57,800	252,040	30%	143,460	49,375	37,890	154,945	97,095
	Sub-Total (B)	1,802,831	219,746	167,127	1,855,450		1,309,532	227,795	147,215	1,390,112	465,338
3.0	COMPUTER, PRINTER, MULTIMEDIA										
3.01	Tower Server	-	119,000	-	119,000	33%	-	39,270	-	39,270	79,730
3.02	Desktop Computer	927,374	7,000	198,550	735,824	33%	788,434	66,342	198,453	656,323	79,501
3.03	Laptop Computer	677,711	302,200	-	979,911	33%	574,540	85,694	-	660,234	319,677
3.04	Laser Printer	151,521	-	7,500	144,021	33%	115,975	16,041	7,425	124,591	19,430
3.05	UPS, IPS, Stabilizer	210,435	94,300	38,561	266,174	33%	167,721	29,819	34,474	163,066	103,108
3.06	Multimedia Projector	281,407	47,000	69,000	259,407	33%	220,062	35,985	69,000	187,047	72,360
3.07	Computer Networking	77,330	10,950	36,370	51,910	33%	36,369	13,517	36,369	13,517	38,393
	Sub-Total (C)	2,325,778	580,450	349,981	2,556,247		1,903,101	286,668	345,721	1,844,048	712,199
4.0	VEHICLES										
4.1	Bicycle	3,900	-	-	3,900	25%	3,899	-	-	3,899	1
6	Sub-Total (D)	3,900	-	-	3,900		3,899	-	-	3,899	1
5.0	OTHER ASSETS										
5.1	Tally ERP.9 Accounting Software	-	124,800	-	124,800	20%	-	-	-	-	124,800
5.2	Books	22,905	2,075	-	24,980	20%	17,937	3,130	-	21,067	3,913
	Sub-Total (E)	22,905	126,875	-	149,780		17,937	3,130	-	21,067	128,713
	Balance as on 30.06.2013	4,979,634	1,023,140	697,817	5,304,957		3,904,780	593,908	673,645	3,825,043	1,479,914
	Balance as on 30.06.2012	4,243,735	818,987	83,088	4,979,634		3,349,152	610,466	54,838	3,904,780	1,074,854