

Management and Resources Development Initiative (MRDI)
Schedule of Property, Plant and Equipment as at June 30, 2014

Sl No.	PARTICULARS	COST				DEPRECIATION					WRITTEN DOWN VALUE
		Balance as on 01.07.2013	During the year		Balance as on 30.06.2014	Rate (%)	Balance as on 01.07.2013	During the year		Balance as on 30.06.2014	Balance as on 30.06.2014
			Addition	Adjustment /disposal				Charged	Adjustment/disposal		
1.0	FURNITURE AND FIXTURE:										
1.1	Table	148,871	-	4,000	144,871	20%	148,870	-	4,000	144,870	1
1.2	Chair, Sofa etc.	143,221	27,834	1,432	169,623	20%	114,475	19,807	1,432	132,850	36,773
1.3	Shelf, Paper stand, Notice board etc.	239,649	10,095	2,550	247,194	20%	227,062	7,955	2,550	232,467	14,727
1.4	Interior Decoration	207,839	71,232	45,500	233,571	20%	75,510	46,715	36,400	85,825	147,746
	Sub-Total (A)	739,580	109,161	53,482	795,259		565,917	74,477	44,382	596,012	199,247
2.0	OFFICE EQUIPMENT:										
2.01	Photocopier	335,000	-	-	335,000	30%	256,999	58,500	-	315,499	19,501
2.02	Monitoring Set up	212,035	92,050	37,018	267,067	30%	84,234	69,015	37,018	116,231	150,836
2.03	Fax Machine, Scanner, TV, Recorder etc.	96,080	5,600	-	101,680	30%	69,331	15,558	-	84,889	16,791
2.04	Power Generator (Honda)	102,250	-	-	102,250	30%	102,249	-	-	102,249	1
2.05	Electric Fans	30,275	19,980	-	50,255	30%	28,875	6,594	-	35,469	14,786
2.06	Air cooler	552,528	226,000	-	778,528	30%	428,259	121,059	-	549,318	229,210
2.07	Telephone and Internet Connectivity	122,667	3,768	11,999	114,436	30%	112,647	5,480	11,999	106,128	8,308
2.08	Refrigerator	10,000	-	10,000	-	30%	9,999	-	9,999	-	-
2.09	Camera	142,575	24,377	-	166,952	30%	142,574	7,313	-	149,887	17,065
2.10	Mobile and Telephone Set	252,040	94,821	52,895	293,966	30%	154,945	45,930	27,928	172,947	121,019
	Sub-Total (B)	1,855,450	466,596	111,912	2,210,134		1,390,112	329,449	86,944	1,632,617	577,517
3.0	COMPUTER, PRINTER,										
3.01	Tower Server	119,000	-	-	119,000	33%	39,270	39,270	-	78,540	40,460
3.02	Desktop Computer	735,824	59,400	142,540	652,684	33%	656,323	74,338	142,540	588,121	64,563
3.03	Laptop Computer	979,911	231,400	258,900	952,411	33%	660,234	165,885	136,450	689,669	262,742
3.04	Laser Printer	144,021	34,350	5,500	172,871	33%	124,591	25,176	3,630	146,137	26,734
3.05	UPS, IPS, Stabilizer	266,174	83,060	67,128	282,106	33%	163,066	70,012	67,073	166,005	116,101
3.06	Multimedia Projector	259,407	-	117,000	142,407	33%	187,047	35,640	117,000	105,687	36,720
3.07	Computer Networking	51,910	37,720	-	89,630	33%	13,517	29,579	-	43,096	46,534
	Sub-Total (C)	2,556,247	445,930	591,068	2,411,109		1,844,048	439,900	466,693	1,817,255	593,854
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	Books	24,980	950	-	25,930	20%	21,067	2,680	-	23,747	2,183
5.2	Paintings	-	40,000	-	40,000	20%	-	8,000	-	8,000	32,000
	Sub-Total (E)	24,980	40,950	-	65,930		21,067	10,680	-	31,747	34,183
6.0	PROJECT ASSETS (PCAI)										
	Sub-Total (E)	-	273,272	-	273,272		-	-	-	-	273,272
	Sub-Total (E)	-	273,272	-	273,272		-	-	-	-	273,272
	Balance as on 30.06.2014	5,180,157	1,335,909	756,462	5,759,604		3,825,043	854,506	598,019	4,081,530	1,678,074
	Balance as on 30.06.2013	4,979,634	898,340	697,817	5,180,157		3,904,780	593,908	673,645	3,825,043	1,355,114

