

**Management and Resources Development Initiative (MRDI)  
Schedule of Property, Plant and Equipment as at June 30, 2017**

SI No.	PARTICULARS	COST				DEPRECIATION				WRITTEN DOWN VALUE	
		Balance as on 01.07.2016	During the year		Balance as on 30.06.2017	Rate (%)	Balance as on 01.07.2016	During the year		Balance as on 30.06.2017	Balance as on 30.06.2017
			Addition	Adjustment /disposal				Charged	Adjustment/ disposal		
<b>1.0</b>	<b>FURNITURE AND FIXTURE:</b>										
1.1	Table	144,871	-	-	144,871	20%	144,870	-	-	144,870	1
1.2	Chair, Sofa etc.	161,423	-	-	161,423	20%	143,914	8,752	-	152,666	8,757
1.3	Shelf, Paper stand, Notice board etc.	255,592	-	-	255,592	20%	244,656	3,699	-	248,355	7,237
1.4	Interior Decoration	233,571	-	-	233,571	20%	179,251	30,272	-	209,523	24,048
	<b>Sub-Total (A)</b>	<b>795,457</b>	<b>-</b>	<b>-</b>	<b>795,457</b>		<b>712,691</b>	<b>42,723</b>	<b>-</b>	<b>755,414</b>	<b>40,043</b>
<b>2.0</b>	<b>OFFICE EQUIPMENT:</b>										
2	Photocopier	335,000	-	-	335,000	30%	334,999	-	-	334,999	1
2	Monitoring Set up	286,284	38,830	-	325,114	30%	250,611	25,370	-	275,981	49,133
2	Fax Machine, Scanner, TV, Recorder etc.	101,680	-	-	101,680	30%	98,435	2,680	-	101,115	565
2	Power Generator (Honda)	102,250	-	-	102,250	30%	102,249	-	-	102,249	1
2.1	Electric Fans	49,775	-	-	49,775	30%	46,385	2,430	-	48,815	960
2.1	Air cooler	778,528	-	-	778,528	30%	755,928	22,600	-	778,528	-
2.1	Telephone and Internet Connectivity	137,036	16,875	-	153,911	30%	124,848	7,858	-	132,706	21,205
2.1	Camera	166,952	-	-	166,952	30%	164,513	2,438	-	166,951	1
2.10	Mobile and Telephone Set	325,861	99,079	-	424,940	30%	276,609	40,512	-	317,121	107,819
	<b>Sub-Total (B)</b>	<b>2,283,366</b>	<b>154,784</b>	<b>-</b>	<b>2,438,150</b>		<b>2,154,577</b>	<b>103,888</b>	<b>-</b>	<b>2,258,465</b>	<b>179,685</b>
<b>3.0</b>	<b>COMPUTER, PRINTER, MULTIMEDIA</b>										
3	Tower Server	119,000	-	-	119,000	33%	119,000	-	-	119,000	-
3	Desktop Computer	620,462	-	-	620,462	33%	603,876	664	-	604,540	15,922
3	Laptop Computer	962,411	46,350	-	998,761	33%	949,229	3,182	-	962,411	46,350
3	Laser Printer	172,871	-	-	172,871	33%	172,529	342	-	172,871	-
3.1	UPS, IPS, Stabilizer	221,783	15,664	-	237,447	33%	116,987	35,919	-	152,906	84,541
3.1	Multimedia Projector	142,407	-	-	142,407	33%	142,406	-	-	142,406	1
3.1	Computer Networking	89,630	-	-	89,630	33%	89,146	484	-	89,630	-
	<b>Sub-Total (C)</b>	<b>2,318,564</b>	<b>62,014</b>	<b>-</b>	<b>2,380,578</b>		<b>2,193,173</b>	<b>40,591</b>	<b>-</b>	<b>2,233,764</b>	<b>146,814</b>
<b>4.0</b>	<b>VEHICLES</b>										
6	Sub-Total (D)	-	-	-	-	25%	-	-	-	-	-
<b>5.0</b>	<b>OTHER ASSETS</b>										
5.1	Books	25,930	-	-	25,930	20%	25,135	605	-	25,740	190
5.2	Paintings	40,000	-	-	40,000	20%	24,000	8,000	-	32,000	8,000
	<b>Sub-Total (E)</b>	<b>65,930</b>	<b>-</b>	<b>-</b>	<b>65,930</b>		<b>49,135</b>	<b>8,605</b>	<b>-</b>	<b>57,740</b>	<b>8,190</b>
<b>6.0</b>	<b>PROJECT ASSETS (PCAI)</b>										
	Sub-Total (E)	303,472	-	-	303,472	-	-	-	-	-	303,472
	<b>Sub-Total (E)</b>	<b>303,472</b>	<b>-</b>	<b>-</b>	<b>303,472</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>303,472</b>
	<b>Balance as on 30.06.2017</b>	<b>5,766,789</b>	<b>216,798</b>	<b>-</b>	<b>5,983,587</b>		<b>5,109,576</b>	<b>195,807</b>	<b>-</b>	<b>5,305,383</b>	<b>678,204</b>
	<b>Balance as on 30.06.2016</b>	<b>5,837,784</b>	<b>148,477</b>	<b>219,472</b>	<b>5,766,789</b>		<b>4,810,888</b>	<b>473,127</b>	<b>174,439</b>	<b>5,109,576</b>	<b>657,213</b>

