

**Socio Economics Educulture Welfare Association**

**Gobarsahi Chanakya Vihar**

**Muzaffarpur**

**FIXED ASSETS**

**For the Financial Year ended on 31<sup>st</sup> March 2019**

**Annexure-"A"**

Particulars	W.D.V AS AT 01.04.2018	Addition during the Year	TOTAL	Rate of Dep.	Depreciation during the Year	W.D.V AS AT 31.03.2019
Land	24,84,601.00		24,84,601.00	-	-	24,84,601.00
Building under Construction, Sumera	2,85,58,617.40	36,53,754.00	3,22,12,371.40	-	-	3,22,12,371.40
Furniture & Fixtures	27,60,078.00		27,60,078.00	10%	1,46,940.00	26,13,138.00
Libraby Book	27,88,930.00		27,88,930.00	10%	1,22,706.00	26,66,224.00
Air Guide Installation	4,675.00		4,675.00	15%	701.00	3,974.00
Amplifier	4,250.00		4,250.00	15%	638.00	3,612.00
Battary & Inveror	42,075.00		42,075.00	15%	6,311.00	35,764.00
D. G. Set	2,59,250.00		2,59,250.00	15%	38,888.00	2,20,362.00
Digital language lab	1,07,100.00		1,07,100.00	15%	16,065.00	91,035.00
Dvd	8,916.00		8,916.00	15%	1,337.00	7,579.00
Electronic items	46,979.00	1,400.00	48,379.00	15%	3,506.00	44,873.00
Fire Extinguisher	11,437.00		11,437.00	15%	1,716.00	9,721.00
Harmonium & Instru.	40,757.00		40,757.00	15%	6,114.00	34,643.00
Laboratory items	8,80,692.00		8,80,692.00	15%	59,654.00	8,21,038.00
Printer & Scanner	56,440.00		56,440.00	15%	8,466.00	47,974.00
Projector	21,250.00		21,250.00	15%	3,188.00	18,062.00
Router & Wire	5,385.00		5,385.00	15%	808.00	4,577.00
Sport items	1,00,801.00		1,00,801.00	15%	2,354.00	98,447.00
Stablizer	3,570.00		3,570.00	15%	536.00	3,034.00
Tools & Impliment	1,466.00		1,466.00	15%	220.00	1,246.00
Wall Clock	2,771.00		2,771.00	15%	416.00	2,355.00
Water Cooler	30,175.00		30,175.00	15%	4,526.00	25,649.00
Computer	4,10,328.00		4,10,328.00	40%	1,38,528.00	2,71,800.00
<b>Grand Total</b>	<b>3,86,30,543.40</b>	<b>36,55,154.00</b>	<b>4,22,85,697.40</b>		<b>5,63,618.00</b>	<b>4,17,22,079.40</b>

Notes on Accounts & Significant Accounting Policies as per Annexure "B"

Signed in terms of our report on even date annexed.

For Krishna Kumar & Associates

Chartered Accountants

F.R.N. :- 005586C

*Savita Yadav*

(Savita Yadav)  
Secretary



*K.K. Choudhary*

(K.K. CHOUDHARY)

Partner

M.No. :- 053368

Place :- Muzaffarpur

Date :- 30.10.2019