GRAM SWARAJYA SAMITI GHOSHI (GSSG) : At.+P.O. BANDHUGANJ: Distt. JEHANABAD [BIHAR]

Annexure - (A)

Fixed Assets

Particulars	% of Depn.	Amount	Addition during the year	Total	Dep. During the year	Total
Land	-	506,329.00	-	506,329.00	-	506,329.00
Office Equipment	10%	8,350.00	-	8,350.00	835.00	7,515.00
Musical equipment	10%	15,300.00	-	15,300.00	1,530.00	13,770.00
Balwadi equipment	10%	4,000.00	-	4,000.00	400.00	3,600.00
Craft Equipment	10%	12,600.00	-	12,600.00	1,260.00	11,340.00
Machine & Tools	15%	7,430.00	-	7,430.00	1,115.00	6,315.00
Motorcycle	15%	51,908.00	-	51,908.00	7,786.00	44,122.00
Electric Installation	10%	918.00	-	918.00	92.00	826.00
Agricultural Installation	10%	874.00	-	874.00	87.00	787.00
Television	15%	18,190.00	-	18,190.00	2,729.00	15,461.00
Creche Equipment	10%	4,450.00	-	4,450.00	445.00	4,005.00
Training Equipment	10%	6,250.00	-	6,250.00	625.00	5,625.00
VCD	10%	2,900.00	-	2,900.00	290.00	2,610.00
Sewing Machine	10%	10,165.20	-	10,165.20	1,017.00	9,148.20
Furniture & Fixture	10%	17,636.65	-	17,636.65	1,764.00	15,872.65
Typewriter Machine	15%	29,940.00	-	29,940.00	4,491.00	25,449.00
Almirah	10%	5,420.00	-	5,420.00	542.00	4,878.00
Notice Board	10%	500.00	-	500.00	50.00	450.00
Electric Fan	10%	1,100.00	-	1,100.00	110.00	990.00
Educational Equipment	10%	1,825.00	-	1,825.00	183.00	1,642.00
Computer	40%	89,899.00	-	89,899.00	35,960.00	53,939.00
TVS Dot Matrix Printer	10%	8,000.00	-	8,000.00	800.00	7,200.00
Ambulance	15%	424,330.00	-	424,330.00	63,650.00	360,680.00
Furniture & Fixture	10%	70,702.00	-	70,702.00	7,070.00	63,632.00
Digital Camera	15%	11,336.00	-	11,336.00	1,700.00	9,636.00
Utensils	15%	4,735.00	-	4,735.00	710.00	4,025.00
Fan	10%	4,900.00	-	4,900.00	490.00	4,410.00
Bed Matress/Pillo/Bed Sheet	10%	25,225.00	-	25,225.00	2,523.00	22,702.00
Invertor & Battery	10%	19,390.00	-	19,390.00	1,939.00	17,451.00
Procure Camera	15%	33,000.00	-	33,000.00	4,950.00	28,050.00
Procure Motorbikes	10%	102,851.00	-	102,851.00	10,285.00	92,566.00
UPS	15%	-	19,000.00	19,000.00	2,850.00	16,150.00
	Total R:	1,500,453.85	19,000.00		158,278.00	1,361,175.85

Rajiv Ranjan & Associates PATNA Chartered Accountants