

**CARE PROMISE WELFARE SOCIETY**  
**SCHEDULE OF FIXED ASSETS AS ON 31.03.2019**

**ANNEXURE 'A'**

PARTICULARS	RATE OF DEP.	OPENING BALANCE AS ON 01.04.2018	ADDITION		DEPRECIATION FOR THE YEAR	CLOSING WDV AS ON 31.03.2019
			180 days or more	less than 180 days		
AIR CONDITIONER	15%	19,108.60	-	-	2,866.29	16,242.31
COMPUTER CYCLE	60%	13,231.46	-	80,000.00	31,938.88	61,292.58
DIGITAL CAMERA	15%	509.40	-	-	76.41	432.99
ELECTRIC SCOOTER	15%	17,718.88	-	-	2,657.83	15,061.05
FURNITURE & FIXTURES	15%	23,390.94	-	-	3,508.64	19,882.30
INVERTORS	10%	787,546.09	-	-	78,754.61	708,791.48
MARUTI CAR	15%	2,547.64	-	-	382.15	2,165.49
MOBILE PHONE	15%	424,517.59	-	-	63,677.64	360,839.95
OFFICE EQUIPMENT	15%	339.08	-	-	50.86	288.22
REFRIGERATOR	15%	4,303.25	-	-	645.50	3,657.75
MOTOR CYCLE	15%	799.94	-	-	119.99	679.95
WATER FILTER	15%	6,261.25	-	-	939.19	5,322.06
PRINTER	60%	10,026.80	-	-	1,504.02	8,522.78
FAN (EXHAUST)	15%	1,545.22	-	-	927.13	618.09
MARUTI ALTO	15%	505.58	-	-	75.84	429.74
		343,825.00	-	-	51,573.75	292,251.25
<b>TOTAL :</b>		<b>1,656,176.72</b>	<b>-</b>	<b>80,000.00</b>	<b>239,698.72</b>	<b>1,496,478.00</b>

