

SHRI HARI KRISHAN EDUCATIONAL SOCIETY, BAREILLY**Details of Fixed Assets as on 31.03.2015****Block of assets 10%**

| Assets | Opening WDV | Addition Before 30.09.2014 | Addition After 30.09.2014 | Total | Depreciation | Depreciation | Total Dep. | Written Down Value |
|----------------------|--------------------|----------------------------|---------------------------|--------------------|-------------------|-------------------|-------------------|--------------------|
| Building | 25812957.26 | 0.00 | 0.00 | 25812957.26 | 1290647.86 | 1290647.86 | 2581295.73 | 23231661.53 |
| Furniture & Fixtures | 1827198.49 | 0.00 | 0.00 | 1827198.49 | 91359.92 | 91359.92 | 182719.85 | 1644478.64 |
| | 27640155.75 | 0.00 | 0.00 | 27640155.75 | 1382007.79 | 1382007.79 | 2764015.58 | 24876140.18 |

Block of assets 15%

| Assets | Opening WDV | Addition Before 30.09.2014 | Addition After 30.09.2014 | Total | Depreciation | Depreciation | Total Dep. | Written Down Value |
|-------------------|-------------------|----------------------------|---------------------------|-------------------|------------------|------------------|------------------|--------------------|
| Air Conditioner | 456955.92 | 0.00 | 0.00 | 456955.92 | 34271.69 | 34271.69 | 68543.39 | 388412.53 |
| Art & Craft Eq. | 31724.97 | 0.00 | 0.00 | 31724.97 | 2379.37 | 2379.37 | 4758.75 | 26966.22 |
| Buses | 1531699.91 | 0.00 | 0.00 | 1531699.91 | 114877.49 | 114877.49 | 229754.99 | 1301944.92 |
| Car Irtiga | 654751.18 | 0.00 | 0.00 | 654751.18 | 49106.34 | 49106.34 | 98212.68 | 556538.50 |
| Car Ritz | 339313.28 | 0.00 | 0.00 | 339313.28 | 25448.50 | 25448.50 | 50896.99 | 288416.29 |
| Fire Extinguisher | 9966.56 | 0.00 | 0.00 | 9966.56 | 747.49 | 747.49 | 1494.98 | 8471.58 |
| Freeze | 5158.65 | 0.00 | 0.00 | 5158.65 | 386.90 | 386.90 | 773.80 | 4384.85 |
| Generator | 155008.45 | 0.00 | 0.00 | 155008.45 | 11625.63 | 11625.63 | 23251.27 | 131757.18 |
| Health &Phy. Eq. | 15349.51 | 0.00 | 0.00 | 15349.51 | 1151.21 | 1151.21 | 2302.43 | 13047.08 |
| ICT R.C.Eqp. | 161930.32 | 0.00 | 0.00 | 161930.32 | 12144.77 | 12144.77 | 24289.55 | 137640.77 |
| Internet Tower | 104246.38 | 0.00 | 0.00 | 104246.38 | 7818.48 | 7818.48 | 15636.96 | 88609.42 |
| Invertor | 3846.92 | 0.00 | 0.00 | 3846.92 | 288.52 | 288.52 | 577.04 | 3269.88 |
| Maths Equipments | 6141.25 | 0.00 | 0.00 | 6141.25 | 460.59 | 460.59 | 921.19 | 5220.06 |
| Mobile Phone | 17869.03 | 0.00 | 0.00 | 17869.03 | 1340.18 | 1340.18 | 2680.35 | 15188.68 |
| Photocopy Machine | 86288.18 | 0.00 | 0.00 | 86288.18 | 6471.61 | 6471.61 | 12943.23 | 73344.95 |
| Phy. Lab. Eq. | 76280.83 | 0.00 | 0.00 | 76280.83 | 5721.06 | 5721.06 | 11442.12 | 64838.71 |
| Science Lab. Eq. | 14450.00 | 0.00 | 0.00 | 14450.00 | 1083.75 | 1083.75 | 2167.50 | 12282.50 |
| Scooter | 15015.07 | 0.00 | 0.00 | 15015.07 | 1126.13 | 1126.13 | 2252.26 | 12762.81 |
| Sweing Machine | 31212.00 | 0.00 | 0.00 | 31212.00 | 2340.90 | 2340.90 | 4681.80 | 26530.20 |
| Tata Van | 231570.28 | 0.00 | 0.00 | 231570.28 | 17367.77 | 17367.77 | 34735.54 | 196834.74 |
| | 3948778.69 | 0.00 | 0.00 | 3948778.69 | 296158.40 | 296158.40 | 592316.82 | 3356461.87 |

Block of assets 60%

| Assets | Opening WDV | Addition Before 30.09.2014 | Addition After 30.09.2014 | Total | Depreciation | Depreciation | Total Dep. | Written Down Value |
|---------------|------------------|----------------------------|---------------------------|------------------|-----------------|-----------------|------------------|--------------------|
| Computer | 164083.64 | 0.00 | 11900.00 | 175983.64 | 49225.09 | 52795.09 | 102020.18 | 73963.46 |
| Library Books | 59214.15 | 0.00 | 0.00 | 59214.15 | 17764.25 | 17764.25 | 35528.49 | 23685.66 |
| | 223297.79 | 0.00 | 0.00 | 235197.79 | 66989.34 | 70559.34 | 137548.67 | 97649.12 |

Block of assets 0%

| Assets | Opening WDV | Addition Before 30.09.2014 | Addition After 30.09.2014 | Total | Depreciation | Depreciation | Total Dep. | Written Down Value |
|--------|-------------------|----------------------------|---------------------------|-------------------|--------------|--------------|------------|--------------------|
| Land | 2494100.00 | 0.00 | 168020.00 | 2662120.00 | | | | 2662120.00 |
| | 2494100.00 | | 168020.00 | 2662120.00 | | | | 2662120.00 |