

VISWABHARATI VIDYODAYA TRUST, GUDALUR.
FIXED ASSET SCHEDULE FOR THE YEAR ENDED 31st MARCH 2013

SCH V

Particulars	Rate	Balance as on 01.04.2012	Additions for the year	Total	Depreciation for the year	Balance as on 31.03.2013
1 Furniture and Fixtures	10%	1,07,442.36	16,784.00	1,24,226.36	11,583.44	1,12,642.93
2 Games Equipments	15%	75.14		75.14	11.27	63.87
3 Science Equipments	15%	9,523.00		9,523.00	1,428.45	8,094.55
4 Library Books	15%	5,714.69		5,714.69	857.20	4,857.48
6 Computer and Accessories	60%	6,956.48	17,050.00	24,006.48	9,288.89	14,717.59
7 General Equipments	15%	61,277.94		61,277.94	9,191.69	52,086.25
9 Building	10%	4,34,134.97		4,34,134.97	43,413.50	3,90,721.47
		6,25,124.58	33,834.00	6,58,958.58	75,774.44	5,83,184.14



For
[Signature]
 Managing Trustee / Trustee