

**SAMAJIK SHIKSHANIK VIKAS KENDRA, JHANJIHARPUR (R.S.) MADHUBANI, BIHAR**  
**SCHEDULE 'I' OF FIXED ASSETS FORMING PART OF BALANCE SHEET AS ON 31ST MARCH, 2009**  
**(CONSOLIDATED)**

Particulars	Depreciation %	GROSS BLOCK			DEPRECIATION			NET BLOCK	
		As on 1/4/08	Add During the year	Total (A+B)	Up to 31/3/08	For the year	Total (C+D)	As on 31/3/08	For the year
		Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs
<b>GOVT. FUND</b>									
Land & Building	10%	11,707.00		11,707.00	95.84	1,170.70	6,200.00	8,506.24	1,170.70
Plant & Machinery	15%	2,517.00		2,517.00	385.56	377.13	1,643.59	831.44	377.13
Vehicle	15%	83,631.00		83,631.00	1,254.47	1,254.47	54,513.94	29,117.06	1,254.47
Office	15%	5,452.00		5,452.00	817.80	817.80	3,013.02	2,435.98	817.80
IT	15%	452.00		452.00	67.80	67.80	199.00	252.20	67.80
IT	15%	44,402.00		44,402.00	6,660.30	6,660.30	40,741.94	37,781.64	6,660.30
IT	15%	585.00		585.00	87.75	87.75	359.07	321.25	87.75
IT	15%	12,409.00		12,409.00	1,861.35	1,861.35	5,081.58	7,327.42	1,861.35
IT	15%	9,105.00		9,105.00	1,365.75	1,365.75	4,077.58	5,027.42	1,365.75
IT	15%	1,765.00		1,765.00	264.75	264.75	781.00	984.00	264.75
IT	15%	2,412.00		2,412.00	361.80	361.80	194.42	456.22	361.80
IT	15%	2,339.00		2,339.00	350.85	350.85	166.60	1,182.35	350.85
IT	15%	2,411.00		2,411.00	361.65	361.65	1,341.40	1,669.60	361.65
IT	15%	0.00	82,500.00	82,500.00	0.00	4,125.00	4,125.00	76,375.00	0.00
<b>Total (A+B)</b>		179,187.00		261,697.00	107,827.66	18,573.39	126,401.05	135,285.95	71,359.34
<b>NON-GOV. FUND</b>									
Land & Building	0%	31,321.85		31,321.85	0.00	0.00	0.00	31,321.85	0.00
Plant & Machinery	15%	157,735.75		157,735.75	23,660.37	3,549.67	99,070.04	67,709.71	3,549.67
Vehicle	15%	531,028.54		531,028.54	7,965.43	7,965.43	405,308.21	125,720.33	7,965.43
Office	15%	163,981.70	64,930.00	228,911.70	3,433.68	3,433.68	167,121.65	91,789.75	3,433.68
IT	15%	35,555.00		35,555.00	5,333.25	5,333.25	14,861.07	10,693.93	5,333.25
IT	15%	11,993.00		11,993.00	1,798.95	1,798.95	755.74	1,043.26	1,798.95
IT	15%	3,385.00		3,385.00	507.75	507.75	3,556.30	4,123.80	507.75
IT	15%	16,825.00		16,825.00	2,523.75	2,523.75	3,188.56	3,748.86	2,523.75
IT	15%	19,280.00		19,280.00	2,892.00	2,892.00	1,055.80	1,242.12	2,892.00
IT	15%	10,316.89		10,316.89	1,547.53	1,547.53	1,031.78	1,213.83	1,547.53
IT	15%	39,514.50		39,514.50	5,927.18	5,927.18	5,456.14	6,418.99	5,927.18
IT	15%	30,955.15		30,955.15	4,643.27	4,643.27	123.66	145.45	4,643.27
IT	15%	1,348.00		1,348.00	202.20	202.20	47,429.00	436,824.20	202.20
IT	15%	31,762.20	412,491.00	444,253.20	6,663.80	6,663.80	2,089.30	2,311.41	6,663.80
IT	15%	9,722.20		9,722.20	1,458.33	1,458.33	633.00	930.07	1,458.33
IT	15%	27,975.00		27,975.00	4,196.25	4,196.25	119.08	135.50	4,196.25
IT	15%	6,800.00		6,800.00	1,020.00	1,020.00	8,031.10	8,445.42	1,020.00
IT	15%	39,360.00		39,360.00	5,904.00	5,904.00	162.94	169.90	5,904.00
IT	15%	668.00		668.00	100.20	100.20	3,673.22	4,121.44	100.20
IT	15%	18,000.00		18,000.00	2,700.00	2,700.00	4,425.66	4,953.34	2,700.00
IT	15%	12,483.00	5,500.00	17,983.00	2,697.45	2,697.45	3,712.15	4,357.23	2,697.45
IT	15%	24,500.00		24,500.00	3,675.00	3,675.00	0.21	0.21	3,675.00
IT	15%	6,439.00		6,439.00	965.85	965.85	10,122.25	10,558.71	965.85
IT	15%	93,917.00	26,000.00	119,917.00	17,987.55	17,987.55	1,915.61	2,128.46	17,987.55
IT	15%	8,916.10		8,916.10	1,337.42	1,337.42	0.36	0.36	1,337.42
IT	15%	515.00		515.00	77.25	77.25	3,089.84	3,374.00	77.25
IT	15%	8,717.40		8,717.40	1,307.61	1,307.61	323.66	360.60	1,307.61
IT	15%	10,200.00		10,200.00	1,530.00	1,530.00	98.05	112.00	1,530.00
IT	15%	2,050.00		2,050.00	307.50	307.50	95.18	111.98	307.50
IT	15%	2,040.00		2,040.00	306.00	306.00	76.05	85.18	306.00
IT	15%	2,400.00		2,400.00	360.00	360.00	151.11	178.90	360.00
IT	15%	2,400.00		2,400.00	360.00	360.00	501.69	559.26	360.00
IT	15%	4,800.00		4,800.00	720.00	720.00	840.47	898.76	720.00
IT	15%	1,300.00		1,300.00	195.00	195.00	7,953.51	1,774.72	195.00
IT	15%	3,550.00		3,550.00	532.50	532.50	21,348.18	4,383.18	532.50
IT	15%	10,362.61	7,000.00	17,362.61	2,604.39	2,604.39	16,470.82	21,348.18	2,604.39
IT	15%	17,067.00	20,750.00	37,817.00	5,672.55	5,672.55	853,010.79	332,747.72	5,672.55
<b>Total (A+B)</b>		1,450,836.27	606,671.00	2,057,507.27	1,118,083.55	1,225,916.21	1,204,496.48	853,010.79	332,747.72
<b>Total (A+B)</b>		1,630,023.27	606,671.00	2,236,694.27	1,225,916.21	1,225,916.21	1,330,997.53	988,266.74	404,107.00



SECRETARY  
Samajik Shikshani Vikas Kendra