

INDIRAPURAM PUBLIC SCHOOL
Formerly Known As Taposthal School
(A Unit of Mother Teresa Public Junior High School Society)

SCHEDULE OF FIXED ASSETS AS ON 31.03.2016

S. NO.	PARTICULARS	W.D.V. AS ON 31.03.2015	W.D.V. AS ON 31.03.2016	Amorture		W.D.V. AS ON 31.03.2016
				DEP. %	TOTAL DEP.	
1	Land	6,381,316.00	-	0%	-	6,381,316.00
2	Building	44,160,404.31	-	5%	2,220,520.22	42,439,884.09
3	Building	80,480.50	500,000	60%	210,582.30	140,388.20
4	Computer	7,910.44	270,490	15%	1,186.57	6,723.87
5	Ceramic Steel Board	776.47	-	15%	116.47	660.00
6	Cycle	30,768.28	20,235	15%	7,650.49	43,352.79
7	Fire Extinguisher	1,148,344.64	319,581	10%	151,147.51	1,570,118.13
8	Furniture & Fixture	19,363.05	-	15%	2,904.46	16,458.59
9	Maruti Van	38,940.22	-	15%	5,841.03	33,099.19
10	Musical Instruments	46,027.19	-	15%	6,904.08	39,123.11
11	Electric Equipment	-	114,250	15%	17,137.50	117,112.50
12	Computer Printer	20,300.93	391,655	15%	59,348.27	1,175,697.38
13	Photocopy Machine	20,494.18	911,125	15%	136,668.75	1,175,697.38
14	Water Cooler & Water Pur	153,617.71	-	15%	22,792.66	17,255.79
15	Almiraha	37,723.34	13,500	15%	5,658.50	32,064.84
16	Aquaguard	26,808.14	-	15%	4,021.22	22,786.92
17	Exhaust Fan	3,342.98	-	15%	501.45	2,841.53
18	Fan	17,691.53	-	15%	2,653.73	15,037.80
19	Library Books	9,620.86	9,999	60%	11,772.22	17,847.64
20	White Board	24,861.29	-	15%	3,729.19	21,132.10
21	Camera	5,166.52	-	15%	774.98	4,391.54
22	Fire Safety Equipment	178,656.52	-	15%	26,798.48	151,858.04
23	Generator Set	152,099.54	-	15%	22,814.93	129,284.61
24	School Bus	4,722,817.76	2,063,100	30%	1,724,810.33	5,051,107.43
25	Tata Magic Car	211,891.77	-	15%	31,783.77	180,108.00
26	Edu Smart Service - Hardy	256,800.86	148,900	15%	49,687.63	356,013.23
27	Refrigerator	9,089.05	-	15%	1,363.36	7,725.69
28	Water Pump	19,609.08	-	15%	2,941.36	16,667.72
29	Blinds Curtain	25,827.85	-	15%	3,874.18	21,953.67
30	Car - Elntra	1,539,077.90	-	15%	230,861.69	1,308,216.22
31	Car - Verba	-	1,343,872	15%	201,580.80	1,142,291.20
	Total (Rs.)	59,349,829	3,952,705		65,659,876	60,551,987.94

As per our Receipt of even date attached
for KESHARI KESHARI & CO.
CHARTERED ACCOUNTANTS
Regd. No. 008846C

(Signature)
(SANTOSH KUMAR KESHARI)
PARTNER
M. NO. 077873

INDRAPURAM PUBLIC SCHOOL

(Signature)
Manager

(Signature)
Accountant

Dated:- 22-08-2016
Place: Noida