

**PARTICIPATORY ACTION AND LEARNING METHODOLOGIES**  
**SCHEDULE FOR FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2016**

**SCHEDULE - XI**

SL No.	Particulars	Rate	Balance as on 01.04.2015	Additions/ Deletions	Total	Depreciation For the Year	Balance as on 31.03.2016
					2,179.24	217.92	1,961.32
1	Tailoring Machines	10%	2,179.24	-	2,179.24	217.92	1,961.32
2	Vehicle - Two Wheeler	15%	26,962.21	-	26,962.21	4,044.33	22,917.88
3	UPS	15%	718.25	-	718.25	107.74	610.51
4	Vehicle - Bike	15%	44,816.25	(13,000.00)	31,816.25	4,772.44	27,043.81
5	Computer	60%	25,445.00	-	25,445.00	15,267.00	10,178.00
6	Furniture and Fixtures	10%	-	12,500.00	12,500.00	625.00	11,875.00
			<u>1,00,120.95</u>	<u>(500.00)</u>	<u>99,620.95</u>	<u>25,034.43</u>	<u>74,586.52</u>

