

OSMANI & CO.
 CHARTERED ACCCOUNTANTS
 2241/51, Kucha Chellan, Jawahar Market,
 Darya Ganj, New Delhi - 110002
 Ph. No. 26984733, 26984015

FAITH SOCIAL AND EDUCATIONAL WELFARE SOCIETY
13/1836, QAZI STREET, SAHARANPUR, UTTAR PRADESH - 247001

FIXED ASSETS SCHEDULE
FOR THE YEAR ENDING 31ST MARCH 2014

S.NO.	NAME OF ASSETS	W.D.V. AS ON 31/03/2013	ADDITION		DELETION		TOTAL	DEPRECIATION		W.D.V. AS ON 31/03/2014
			1ST HALF	2ND HALF	1ST HALF	2ND HALF		RATE	AMOUNT	
1	Almirah	4,050.00	-	-	-	-	4,050.00	10.00%	405.00	3,645.00
2	Books	8,260.00	-	-	-	-	8,260.00	60.00%	4,956.00	3,304.00
3	Furniture	29,790.00	-	-	-	-	29,790.00	10.00%	2,979.00	26,811.00
4	Inventor	20,825.00	-	-	-	-	20,825.00	15.00%	3,123.75	17,701.25
	Total	62,925.00	-	-	-	-	62,925.00		11,463.75	51,461.25

Auditor's Remark:
 As per our report of even date
 For OSMANI & CO.
 Chartered Accountants
 (Reg. No. 005005N)



(SHIFA UL ISLAM)
 F.C.A. Partner
 M.No. : 082379

Date: 19/06/2014
 Place : New Delhi

(Signature)
 (Secretary / Trustee)

(Signature)
 (President / Trustee)

