

OSMANI & CO.
CHARTERED ACCOUNTANTS
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 PARADESH - 247001

FIXED ASSETS SCHEDULE
FOR THE YEAR ENDING 31ST MARCH 2013



S.NO.	NAME OF ASSETS	W.D.V. AS ON 3/31/2012	ADDITION		DELETION		TOTAL	DEPRECIATION		W.D.V. AS ON 3/31/2013
			1ST HALF	2ND HALF	1ST HALF	2ND HALF		RATE	AMOUNT	
1	Almirah	4,500.00	-	-	-	-	4,500.00	10.00%	450.00	4,050.00
2	Books	20,650.00	-	-	-	-	20,650.00	60.00%	12,390.00	8,260.00
3	Furniture	33,100.00	-	-	-	-	33,100.00	10.00%	3,310.00	29,790.00
4	Inventor	24,500.00	-	-	-	-	24,500.00	15.00%	3,675.00	20,825.00
Total		82,750.00	-	-	-	-	82,750.00		19,825.00	62,925.00

Auditor's Remark:

As per our report of even date
For OSMANI & CO.

Chartered Accountants

(Reg. No. 005005N)

(Shahanawaz Usmani)

A.C.A. Partner

M.No. : 505979

Date : - 2 MAY 2013
Place : New Delhi

(Secretary / Trustee)




(President / Trustee)

