

ANIL KUMAR AGRAWAL  
F.C.A

A . K.A. & ASSOCIATES  
CHARTERED ACCOUNTANTS  
E-1, KAILBARH MARKET  
MALDAHIA, VARANASI  
PHONE: 2287886

M/S GRAMYA SANSTHAN, L-40, V.D.A. COLONY, CHANDMARI, VARANASI

FCRA BALANCE SHEET AS AT 31.3.2013

LIABILITIES	AMOUNT	ASSETS	AMOUNT
GENERAL RESERVE		FIXED ASSETS	
EXCESS OF INCOME		ASHA	27937.00
OPENING BAL. 613767.09		TDH-GDSS	98476.00
ADD: CURRENT YEAR		PACS	167933.00
EXCESS OF INCOME 533914.32	1147601.41		286346.00
CURRENT LIABILITIES & PROVISIONS		CURRENT ASSETS, LOANS & ADVANCES	
EXPENSES PAYABLE	8011.00	CASH AND BANK BALANCE	
		CASH IN HAND	44500.00
		8202+6897+24631+4770	
		BALANCE WITH:	
		UCO. BANK	
		(S.B. A/C NO.1593)	824846.41
		65178.41+570366+	
		12387+176915	
	1155692.41		1155692.41

REPORT: WE HAVE EXAMINED THE ABOVE STATEMENT  
ON THE BASIS OF BOOKS & RECORDS PRODUCED  
BEFORE US.

FOR M/S GRAMYA SANSTHAN

FOR A.K.A. & ASSOCIATES  
CHARTERED ACCOUNTANTS

(SECRETARY)

PLACE: VARANASI  
DATE: 26.8.2013



(A.K. AGRAWAL)  
prop.

ANIL KUMAR AGARWAL  
F.C.A

A . K.A. & ASSOCIATES  
CHARTERED ACCOUNTANTS  
E-1, KAILGARH MARKET  
MALDAHIA, VARANASI  
PHONE: 2207006

M/S GRAMYA SANSTHAN, L-40, V.D.A. COLONY, CHANDMARI, VARANASI

FCRA INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.3.2013

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO EXPENSES AGAINST GRANTS FROM ASHA		BY GRANTS-IN-AIDS FROM ASHA FOR EDUCATION RECEIVED 1222543.32 LESS: ACCRUED - 0.00	1222543.32
SALARY	893850.00		
TEACHING & LEARNING MATE.	107049.00		
PRINTING & STATIONERY	7824.00	BY BANK INTEREST	23930.00
POSTAGE/TELEPHONE	10000.00		
TRAVELLING/CONVEYANCE	33947.00		
OFFICE RENT	33000.00		
AUDIT FEE	4550.00		
TEACHERS TRAINING	15042.00		
BALMELA	36397.00		
HEALTH MELA	15000.00		
WOMEN DAY EXP.	15000.00		
CREATIVE WORKSHOP EXP.	15060.00		
DEPRECIATION	6185.00		
TO EXPENSES AGAINST GRANTS FROM PACS, LKO		BY GRANTS-IN-AIDS FROM PACS, LUCKNOW	2168086.00
VIDE SEPERATE AUDIT REPORT ATTACHED	1647109.00	BANK INTEREST	8091.00
DEPRECIATION	59600.00		
TO EXPENSES AGAINST GRANTS FROM TDH		BY GRANTS-IN-AIDS FROM TDH RECEIVED 379144.00 LESS: ACCRUED - 0.00	379144.00
SALARY	299000.00		
LEARNING MATERIAL-GIRLS	30069.00		
LEARNING MATERIAL-WOMEN	54421.00	BANK INTEREST	5724.00
GENDER TRAINING-MEN	26000.00		
HEALTH CAMP FOR WOMEN & CHILDREN	0.00		
AWARENESS GENERATION EXP.	10000.00		
EXPOSURE VISIT OF WOMEN	3370.00		
GENDER & HEALTH TRAINING FOR ADOLESCENT GIRLS	88010.00		
LEADERSHIP CAPACITY BUILDING TRAINING FOR WOMEN	41730.00		
MISC. EXP.	1500.00		
REPAIRS & MAIN.-GIRLS	4140.00		
REPAIRS & MAIN.-WOMEN	750.00		
STUDY ON HEATH ISSUE	7500.00		
PRINTING/STATIONERY & POSTAGE	21750.00		



AUDIT FEE 5000.00

TO EXPENSES AGAINST GRANTS  
FROM TDH-GDSS

SALARY 1046200.00  
LEARNING MATERIAL-GIRLS 94893.00  
HEALTH CAMP 47728.00  
COMMUNITY LEADERSHIP  
TRAINING 10200.00  
TEACHERS TRAINING EXP. 10573.00  
REPAIRS & MAIN. OF  
EDUCATION CENTRE 21540.00  
VEHICLE REPAIRS & MAIN. 4020.00  
OFFICE MAIN. EXP. 13000.00  
MISC. EXP. 4940.00  
PRINTING/STATIONERY 12640.00  
POSTAGE/COMMUNICATION EXP. 13450.00  
TRAVELLING/CONVEYANCE 60979.00  
AUDIT FEE 5000.00  
DEPRECIATION 28884.00

TO EXCESS OF INCOME OVER  
EXPENDITURE:

ASHA 45489.32  
TDH -251371.00  
TDH-GDSS 270328.00  
PAC 469468.00

533914.32

5451893.32

BY GRANTS-IN-AIDS FROM  
TDH-GDSS

RECEIVED 1637000.00  
LESS: ACCRUED - 0.00 1637000.00

BANK INTEREST 7375.00

5451893.32

REPORT: WE HAVE EXAMINED THE ABOVE STATEMENT  
ON THE BASIS OF BOOKS & RECORDS PRODUCED  
BEFORE US.

FOR M/S GRAMYA SANSTHAN

FOR A.K.A. & ASSOCIATES  
CHARTERED ACCOUNTANTS

(SECRETARY)

PLACE: VARANASI  
DATE: 26.8.2013



(A.K.A. AGRWAL)  
prop.



ANIL KUMAR ASARNAL  
F.C.A

A .K. A. & ASSOCIATES  
CHARTERED ACCOUNTANTS  
E-1, KAILBARH MARKET  
MALDAHIA, VARANASI  
PHONE: 2207860

M/S GRAMYA SANSTHAN, L-40, V.D.A. COLONY, CHANDMARI, VARANASI

FCRA RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31.3.2013

RECEIPT	AMOUNT	PAYMENT	AMOUNT
TO BALANCE B/F		BY EXPENSES AGAINST GRANTS FROM ASHA	
CASH IN HAND	87569.00	SALARY	893850.00
UCD.BANK (S.B A/C NO.1593)	343022.09	TEACHING & LEARNING MATE	107049.00
		PRINTING & STATIONERY	7824.00
		POSTAGE/TELEPHONE	17044.00
TO GRANTS FROM ASHA:		TRAVELLING/CONVEYANCE	33947.00
CURRENT YEAR RECEIVED	1222543.32	OFFICE RENT	33000.00
BANK INTEREST	23930.00	AUDIT FEE	0.00
		TEACHERS TRAINING	15042.00
		BALMELA	36397.00
		HEALTH MELA	15000.00
		WOMEN DAY EXP.	15000.00
		CREATIVE WORKSHOP EXP.	15060.00
		FIXED ASSETS	8000.00
		P.Y OUTSTANDING EXP.	
		AUDIT FEE PAYABLE	4500.00
TO GRANTS FROM PACS,LKO		BY EXPENSES AGAINST GRANTS FROM PACS,LKO	
CURRENT YEAR RECEIVED	2168086.00	VIDE SEPERATE AUDIT REPORT ATTACHED	1647109.00
BANK INTEREST	8091.00	FIXED ASSETS	65179.00
TO GRANTS FROM TDH		BY EXPENSES AGAINST GRANTS FROM TDH	
CURRENT YEAR RECEIVED	379144.00	SALARY	299000.00
BANK INTEREST	5724.00	LEARNING MATERIAL-GIRLS	38069.00
		LEARNING MATERIAL-WOMEN	54421.00
		GENDER TRAINING-MEN	26000.00
		AWARENESS GENERATION EXP	10000.00
		EXPOSURE VISIT OF WOMEN	3370.00
		GENDER & HEALTH TRAINING FOR ADOLESCENT GIRLS	88010.00
		LEADERSHIP CAPACITY BUILDING TRAINING FOR WOMEN	41730.00
		MISC. EXP.	1500.00
		REPAIRS & MAIN.-GIRLS	4140.00
		REPAIRS & MAIN.-WOMEN	750.00
		STUDY ON HEATH ISSUE	7500.00
		PRINTING/STATIONERY & POSTAGE	21150.00
		TRAVELLING/CONVEYANCE	34999.00



TO GRANTS FROM TDH-GDSS

CURRENT YEAR RECEIVED 1637000.00  
BANK INTEREST 7375.00

BY EXPENSES AGAINST  
GRANTS FROM TDH-GDSS

SALARY 1046200.00  
LEARNING MATERIAL-GIRLS 94893.00  
HEALTH CAMP 47728.00  
COMMUNITY LEADERSHIP  
TRAINING 10200.00  
TEACHERS TRAINING EXP. 10573.00  
REPAIRS & MAIN. OF  
EDUCATION CENTRE 21540.00  
VEHICLE REPAIRS & MAIN. 4020.00  
OFFICE MAIN. EXP. 13000.00  
MISC. EXP. 4940.00  
PRINTING/STATIONERY 12640.00  
POSTAGE/COMMUNICATION EXP 11617.00  
TRAVELLING/CONVEYANCE 60979.00  
AUDIT FEE 5000.00  
FIXED ASSETS 119360.00

sub total 5013138.00

BY BALANCE C/F

CASH 44500.00  
UCD.BANK 824846.41  
(S.B A/C NO 1593)

5882484.41

5882484.41

REPORT: WE HAVE EXAMINED THE ABOVE STATEMENT  
ON THE BASIS OF BOOKS & RECORDS PRODUCED  
BEFORE US.

FOR M/S GRAMYA SANSTHAN

FOR A.K.A. & ASSOCIATES  
CHARTERED ACCOUNTANTS

(SECRETARY)

PLACE: VARANASI  
DATE : 26.8.2013

  
(A.K.A. ABRAMAL)  
prop.

M/S BRAMYA SANSTHAN, L-40, V.D.A. COLONY, CHANDMARI, VARANASI

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.3.2013

SCHEDULE : FIXED ASSETS-FCRA

PROJECT -ASHA

PARTICULARS	%AGE	WDV. AS ON 1.4.12	ADDITION	TOTAL	DEP.	WDV AS ON 31.3.2013
FURNITURE/FIX	10	20781.00	0.00	20781.00	2078.00	18703.00
CYCLE	15	4260.00	0.00	4260.00	639.00	3621.00
CAMERA	15	0.00	4400.00	4400.00	660.00	3740.00
PRINTER	60	57.00	0.00	57.00	34.00	23.00
SCANNER	60	224.00	0.00	224.00	134.00	90.00
HARDDISK	60	0.00	4400.00	4400.00	2640.00	1760.00
			>180days			
			>180DAYS			
		20322.00	8800.00	34122.00	6185.00	27937.00

PROJECT -PACS

PARTICULARS	%AGE	WDV. AS ON 1.4.12	ADDITION	TOTAL	DEP.	WDV AS ON 31.3.2013
FURNITURE/FIX	10	44997.00	12620.00	57617.00	5762.00	51855.00
CAMERA	15	7215.00	0.00	7215.00	1082.00	6133.00
CYCLE	15	19392.00	0.00	19392.00	2909.00	16483.00
INVERTOR	15	27750.00	0.00	27750.00	4163.00	23587.00
MOTOR CYCLE	15	0.00	52559.00	52559.00	7884.00	44675.00
COMPUTER/SOFTWARE	60	58100.00	0.00	58100.00	34860.00	23240.00
PRINTER	60	4900.00	0.00	4900.00	2940.00	1960.00
		162354.00	65179.00	227533.00	59600.00	167933.00

PROJECT -TDH-GDSS

PARTICULARS	%AGE	WDV. AS ON 1.4.12	ADDITION	TOTAL	DEP.	WDV AS ON 31.3.2013
COMPUTER	60	0.00	24400.00	24400.00	14640.00	9760.00
MOTOR CYCLE	15	0.00	94960.00	94960.00	14244.00	80716.00
			>180days			
			>180days			
		0.00	119360.00	119360.00	20884.00	90476.00

SCHEDULE :EXPENSES PAYABLE

ASHA PROJECT

AUDIT FEE PAYABLE	4550.00	
POSTAGE & TELEPHONE PAYABLE	1036.00	3586.00

TDH PROJECT

TELEPHONE & MOBILE PHONE EXP. TDH-GDSS PROJECT		592.00
POSTAGE & COMMUNICATION EXP.		1833.00







ANIL KUMAR ABARMA  
F.C.A

A . K . A . & ASSOCIATES  
CHARTERED ACCOUNTANTS  
E-1, KAILASH MARKET  
MALDANIA VARANASI  
PH. 2287868

M/S GRAMYA SANSTHAN, L-48, V.D.A. COLONY, CHANDNARI, VARANASI  
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE  
YEAR ENDING 31.3.2013

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
NATIONAL		NATIONAL	
TO GENERAL EXP.		BY BANK INTEREST	1614.00
*****		BY MEMBERSHIP FEE	1300.00
BANK CHARGES	140.00		
TO EXP. AGAINST TARANG GRANTS FROM SAHYOG	313146.00	BY TARANG GRANTS FROM SAHYOG RECEIVED 304546 ADD: ACCRUED 8600	313146.00
TO EXP. AGAINST MSAM GRANTS FROM SAHYOG	110991.00	BY MSAM GRANTS FROM SAHYOG	110991.00
TO DEPRECIATION	2025.00		
FCRA		FCRA	
TO EXPENSES AGAINST GRANTS FROM ASHA		BY GRANTS-IN-AIDS FROM ASHA FOR EDUCATION RECEIVED 1222543.32 LESS: ACCRUED - 0.00	1222543.32
SALARY	893050.00	BY BANK INTEREST	23930.00
TEACHING & LEARNING MATE.	107049.00		
PRINTING & STATIONERY	7824.00	BY GRANTS-IN-AIDS FROM PACS, LUCKNOW	2160006.00
POSTAGE/TELEPHONE	10000.00	BANK INTEREST	8091.00
TRAVELLING/CONVEYANCE	33947.00		
OFFICE RENT	33000.00	BY GRANTS-IN-AIDS FROM TDH	
AUDIT FEE	4550.00	RECEIVED 379144.00 LESS: ACCRUED - 0.00	379144.00
TEACHERS TRAINING	15842.00		
BALMELA	36397.00		
HEALTH MELA	15000.00		
WOMEN DAY EXP.	15000.00		
CREATIVE WORKSHOP EXP.	15060.00		
DEPRECIATION	6185.00		
TO EXPENSES AGAINST GRANTS FROM PACS, LKO			
VIDE SEPERATE AUDIT REPORT ATTACHED	1647109.00		
DEPRECIATION	59600.00		
TO EXPENSES AGAINST GRANTS FROM TDH			
SALARY	299000.00		
LEARNING MATERIAL-GIRLS	30069.00		





GENDER TRAINING-MEN	26000.00	BY BANK INTEREST	5724.00
HEALTH CAMP FOR WOMEN & CHILDREN	0.00		
AWARENESS GENERATION EXP.	10000.00		
EXPOSURE VISIT OF WOMEN	3370.00		
GENDER & HEALTH TRAINING FOR ADOLESCENT GIRLS	80010.00		
LEADERSHIP CAPACITY BUILDING TRAINING FOR WOMEN	41730.00		
MISC. EXP.	1500.00		
REPAIRS & MAIN.-GIRLS	4140.00		
REPAIRS & MAIN.-WOMEN	750.00		
STUDY ON HEATH ISSUE	7500.00		
PRINTING/STATIONERY & POSTAGE	21750.00		
TRAVELLING/CONVEYANCE	34999.00		
AUDIT FEE	5000.00		

TO EXPENSES AGAINST GRANTS FROM TDH-GDSS

BY GRANTS-IN-AIDS FROM TDH-GDSS  
RECEIVED 1637000.00  
LESS: ACCRUED - 0.00 1637000.00

SALARY	1046200.00
LEARNING MATERIAL-GIRLS	94893.00
HEALTH CAMP	47720.00
COMMUNITY LEADERSHIP TRAINING	10200.00
TEACHERS TRAINING EXP.	10573.00
REPAIRS & MAIN. OF EDUCATION CENTRE	21540.00
VEHICLE REPAIRS & MAIN.	4020.00
OFFICE MAIN. EXP.	13000.00
MISC. EXP.	4940.00
PRINTING/STATIONERY	12640.00
POSTAGE/COMMUNICATION EXP.	13450.00
TRAVELLING/CONVEYANCE	60979.00
AUDIT FEE	5000.00
DEPRECIATION	20004.00

BY BANK INTEREST 7375.00

TO EXCESS OF INCOME OVER EXPENDITURE:  
533914.32-59

533855.32

5878944.32

5878944.32

REPORT: WE HAVE EXAMINED THE ABOVE STATEMENT ON THE BASIS OF BOOKS & RECORDS PRODUCED BEFORE US.

FOR M/S DRAPIYA GANGSTHAN

FOR A.K.A. & ASSOCIATES  
CHARTERED ACCOUNTANTS

*B. Singh*



(SECRETARY)

PLACE: VARANASI  
DATE: 26.8.2013



prop.

ANIL KUMAR AGARWAL  
F.C.A

A .K .A. & ASSOCIATES  
CHARTERED ACCOUNTANTS  
E-1, KAILASH MARKET  
MALDWIA VARANASI  
PH. 2287868

M/S BRAHMA SANSTHAN, L-48, V.D.A. COLONY, CHANDHARI, VARANASI  
CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE  
YEAR ENDING 31.3.2013

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO BALANCE B/F			
NATIONAL			
CASH	2983.00		
P.N.B	3583.00		
FCRA			
CASH IN HAND	87569.00		
UCO.BANK	343822.09		
(S.B A/C NO.1593)			
NATIONAL		NATIONAL	
TO MEMBERSHIP FEE	1388.00	BY BANK CHARGES	148.00
TO BANK INTEREST	1614.00		
TO TARANG GRANTS FROM SAHYOG	384546.00	BY EXP. AGAINST TARANG GRANTS FROM SAHYOG (313146-8600)	384546.00
TO MSAM GRANTS FROM SAHYOG	118991.00	BY EXP. AGAINST MSAM GRANTS FROM SAHYOG	118991.00
FCRA:		FCRA:	
TO GRANTS FROM ASHA:		BY EXPENSES AGAINST GRANTS FROM ASHA	
CURRENT YEAR RECEIVED	1222543.32		
BANK INTEREST	23938.00		
		SALARY	893850.00
		TEACHING & LEARNING MATE	187849.00
		PRINTING & STATIONERY	7824.00
		POSTAGE/TELEPHONE	17844.00
		TRAVELLING/CONVEYANCE	33947.00
		OFFICE RENT	33880.00
		AUDIT FEE	0.00
		TEACHERS TRAINING	15842.00
		BALMELA	36397.00
		HEALTH MELA	15880.00
		WOMEN DAY EXP.	15880.00
		CREATIVE WORKSHOP EXP.	15868.00
		FIXED ASSETS	8888.00
		P.V OUTSTANDING EXP.	
		AUDIT FEE PAYABLE	4588.00



TO GRANTS FROM PACS,LKO  
 -----  
 CURRENT YEAR RECEIVED 2160006.00  
 BANK INTEREST 8091.00

TO GRANTS FROM TDH  
 -----  
 CURRENT YEAR RECEIVED 379144.00  
 BANK INTEREST 5724.00

TO GRANTS FROM TDH-GOSS  
 -----  
 CURRENT YEAR RECEIVED 1637000.00  
 BANK INTEREST 7375.00

BY EXPENSES AGAINST  
 GRANTS FROM PACS,LKO  
 -----  
 VIDE SEPERATE AUDIT  
 REPORT ATTACHED 1647109.00  
 FIXED ASSETS 65179.00

BY EXPENSES AGAINST  
 GRANTS FROM TDH  
 -----  
 SALARY 299000.00  
 LEARNING MATERIAL-GIRLS 30069.00  
 LEARNING MATERIAL-WOMEN 54421.00  
 GENDER TRAINING-MEN 26000.00  
 AWARENESS GENERATION EXP 10000.00  
 EXPOSURE VISIT OF WOMEN 3370.00  
 GENDER & HEALTH TRAINING  
 FOR ADOLESCENT GIRLS 60010.00  
 LEADERSHIP CAPACITY  
 BUILDING TRAINING FOR  
 WOMEN 41730.00  
 MISC. EXP. 1500.00  
 REPAIRS & MAIN.-GIRLS 4140.00  
 REPAIRS & MAIN.-WOMEN 730.00  
 STUDY ON HEATH ISSUE 7500.00  
 PRINTING/STATIONERY &  
 POSTAGE 21150.00  
 TRAVELLING/CONVEYANCE 34999.00  
 AUDIT FEE 5000.00

BY EXPENSES AGAINST  
 GRANTS FROM TDH-GOSS  
 -----  
 SALARY 1046200.00  
 LEARNING MATERIAL-GIRLS 94893.00  
 HEALTH CAMP 47720.00  
 COMMUNITY LEADERSHIP  
 TRAINING 10200.00  
 TEACHERS TRAINING EXP. 10573.00  
 REPAIRS & MAIN. OF  
 EDUCATION CENTRE 21540.00  
 VEHICLE REPAIRS & MAIN. 4020.00  
 OFFICE MAIN. EXP. 13000.00  
 MISC. EXP. 4940.00  
 PRINTING/STATIONERY 12640.00  
 POSTAGE/COMMUNICATION EXP 11617.00  
 TRAVELLING/CONVEYANCE 60979.00  
 AUDIT FEE 5000.00

FIXED ASSETS 119360.00  
 -----  
 sub total 5428023.00

BY BALANCE C/F  
 -----  
 NATIONAL  
 -----  
 CASH 7346.00  
 P.N.B BALANCE 1906.00  
 FCRA  
 -----  
 CASH  
 UCO.BANK 44500.00





6387421.41

6387421.41

REPORT: WE HAVE EXAMINED THE ABOVE STATEMENT  
ON THE BASIS OF BOOKS & RECORDS PRODUCED  
BEFORE US.

FOR M/S GRAMYA SANSTHAN

FOR A.K.A. & ASSOCIATES  
CHARTERED ACCOUNTANTS



(SECRETARY)

PLACE: VARANASI  
DATE: 26.8.2013



(A.K.A. & ASSOCIATES)  
prop.

M/S BRAMYA SAMSTHAN, L-40, V.D.A. COLONY, CHANDMARI, VARANASI

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.3.2013

SCHEDULE : FIXED ASSETS  
NATIONAL:

PARTICULARS	SAGE	WDV AS ON 1.4.12	ADDITION	TOTAL	DEP.	WDV AS ON 31.3.2013
FAN	10	190.00	-	190.00	20.00	170.00
FURNITURE & FIX.	10	6332.00	-	6332.00	633.00	5699.00
TRUNK	10	229.00	-	229.00	23.00	206.00
CYCLE	15	349.00	-	349.00	52.00	297.00
MOTOR CYCLE	15	5323.00	-	5323.00	790.00	4525.00
HIKE SET	15	719.00	-	719.00	100.00	611.00
SEWING MACHINE	15	520.00	-	520.00	79.00	449.00
VOICE RECORDER	15	3009.00	-	3009.00	451.00	2550.00
COMPUTER	60	1101.00	-	1101.00	661.00	440.00
		17780.00	-	17780.00	2025.00	14963.00

FCRA

PROJECT -ABWA

PARTICULARS	SAGE	WDV AS ON 1.4.12	ADDITION	TOTAL	DEP.	WDV AS ON 31.3.2013
FURNITURE/FIX	10	20781.00	0.00	20781.00	2070.00	18703.00
CYCLE	15	4260.00	0.00	4260.00	639.00	3621.00
CAMERA	15	0.00	4400.00	4400.00	660.00	3740.00
PRINTER	60	57.00	0.00	57.00	34.00	23.00
SCANNER	60	224.00	0.00	224.00	134.00	90.00
HARDDISK	60	0.00	4400.00	4400.00	2640.00	1760.00
		25322.00	8800.00	34122.00	6105.00	27937.00

PROJECT -PACS

PARTICULARS	SAGE	WDV AS ON 1.4.12	ADDITION	TOTAL	DEP.	WDV AS ON 31.3.2013
FURNITURE/FIX	10	44997.00	12620.00	57617.00	5762.00	51855.00
CAMERA	15	7215.00	0.00	7215.00	1002.00	6133.00
CYCLE	15	19392.00	0.00	19392.00	2909.00	16483.00
INVERTOR	15	27750.00	0.00	27750.00	4163.00	23587.00
MOTOR CYCLE	15	0.00	52559.00	52559.00	7804.00	44675.00
COMPUTER/SOFTWARE	60	50100.00	0.00	50100.00	34060.00	23240.00
PRINTER	60	4900.00	0.00	4900.00	2940.00	1960.00
		162354.00	65179.00	227533.00	59600.00	167933.00

