

**SHRI RAM GOBURDHAN CHERTABLE TRUST**  
**SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDING 31.3.2011**

Particulars	Rate of Depreciation	W.D.V. as		Total	Depreciation	W.D.V. as on 31.03.2011
		1.4.2010	before 30th Sep. after 30th Sep.			
Building Construction	0	575,960.00	-	575,960.00	-	575,960.00
Property at Shyam Vihar	0	3,478,000.00	-	3,478,000.00	-	3,478,000.00
Furniture & Fixture	10%	82,826.57	-	82,826.57	8,282.67	74,543.91
Cooler	15%	25,415.56	-	25,415.56	3,812.33	21,603.22
Digital Camera	15%	18,122.20	-	18,122.20	2,718.33	15,403.87
Tubewell	15%	1,864.19	-	1,864.19	279.63	1,584.56
T.V	15%	22,672.69	-	22,672.69	3,400.90	19,271.78
Fridge	15%	21,747.25	-	21,747.25	3,262.09	18,485.16
Microwave	10%	3,847.50	-	3,847.50	384.75	3,462.75
Mobile	15%	11,198.16	1,360.00	12,558.16	1,883.72	10,674.44
Computer	60%	54,885.15	-	54,885.15	32,931.09	21,954.06
Laptop	60%	38,790.00	-	38,790.00	23,274.00	15,516.00
Sewing Machine	15%	4,620.00	4,620.00	4,620.00	693.00	3,927.00
UPS	15%	753.02	-	753.02	112.95	640.07
USB	10%	2,197.35	-	2,197.35	219.74	1,977.62
Fan	10%	16,335.27	-	16,335.27	1,633.53	14,701.74
Solar Energy System	15%	60,541.25	-	60,541.25	9,081.19	51,460.06
Physical Exercise Machine	15%	5,463.37	-	5,463.37	819.51	4,643.87
<b>Total</b>		<b>4,420,619.53</b>	<b>5,980.00</b>	<b>4,426,599.53</b>	<b>92,789.42</b>	<b>4,333,810.11</b>

Annexure to our report of even date  
 For Jai Kishan Gupta & Co.  
 Chartered Accountants.

J.K.Gupta.

Prop.

For Sri Ram Goburdhan Charitable Trust.

President

Secretary.

Place : New Delhi.  
 Date : 04.06.2011



For Sri Ram Goburdhan Charitable Trust

Secretary

**SRI RAM GOBURDHAN CHARITABLE TRUST (FCRA)**  
**SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDING 31.3.2011**

PARTICULAR	WDV AS ON 1.04.2010	RATE OF DEP.	ADDITION MADE		TOTAL	DEP.	WDV AS ON 31.03.2011
			BEFORE 30.09.2010	AFTER 30.09.2010			
Cooler	53,143.89	15%			53,143.89	7,971.58	45,172.30
Digital Camera	27,994.56	15%			27,994.56	4,199.18	23,795.37
Computer	80,606.38	60%	199,325.00		279,931.38	167,958.83	111,972.55
Fan	17,557.20	10%			17,557.20	1,755.72	15,801.48
Furniture & Fixtures	114,570.46	10%	73,438.00		196,379.46	19,219.40	177,160.06
Instrument	1,044.01	15%			1,044.01	156.60	887.41
Laptop	15,792.00	60%	39,570.00		84,462.00	41,947.20	42,514.80
Inverter	25,368.68	15%	66,000.00		91,368.68	13,705.30	77,663.37
Mobile	18,200.22	15%		4,700.00	22,900.22	3,082.53	19,817.69
Microwave	5,267.88	15%			5,267.88	790.18	4,477.69
Water Purifier	4,298.88	15%			4,298.88	644.83	3,654.04
Music System	20,298.21	15%			20,298.21	3,044.73	17,253.48
Printer	7,936.50	15%	6,550.00		14,486.50	2,172.98	12,313.53
Property At Shyam Vihar	4,775,000.00	0%			4,775,000.00	-	4,775,000.00
Property At Gobind Puri	1,097,350.00	0%			1,097,350.00	-	1,097,350.00
TV/Music System	75,638.44	15%		6,800.00	75,638.44	11,345.77	64,292.67
UPS	17,756.34	15%	5,550.00		30,106.34	4,005.95	26,100.39
Heater		10%		4,163.00	4,163.00	208.15	3,954.85
Sewing machine		15%		4,925.00	4,925.00	369.38	4,555.63
USB	18,600.83	15%			18,600.83	2,790.12	15,810.70
Total	6,376,424.46		390,433.00	58,059.00	6,824,916.46	285,368.43	6,539,548.53

Annexure to our report of even date.

For Jai Kishan Gupta & Co.  
Chartered Accountants.

J.K.Gupta  
Prop.



For Sri Ram Goburdhan Charitable Trust.  
President

Secretary.

For Sri Ram Goburdhan Charitable Trust  
Trustee

Place : New Delhi.  
Date : 04.06.2011