

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year <b>2014 - 15</b>
-------------------	---	-------------------------------------

<b>PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION</b>	Name <b>INDIA VOULNTEER CARE</b>		PAN <b>AAATI9915Q</b>		
	Flat/Door/Block No <b>16,</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-7</b>	
	Road/Street/Post Office <b>10TH CROSS,</b>	Area/Locality <b>RAINBOW NAGAR,</b>			
	Town/City/District <b>PONDICHERRY</b>	State <b>PONDICHERRY</b>	Pin <b>605011</b>		Status <b>AOP(Trusts)</b>
	Designation of AO (Ward / Circle) <b>EXEMPTIONS WARD 1 CHENNAI</b>		Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>569363570060515</b>		Date(DD-MM-YYYY) <b>06-05-2015</b>		

<b>COMPUTATION OF INCOME AND TAX THEREON</b>	<b>1</b>	<b>Gross Total Income</b>	<b>1</b>	<b>0</b>
	<b>2</b>	<b>Deductions under Chapter-VI-A</b>	<b>2</b>	<b>0</b>
	<b>3</b>	<b>Total Income</b>	<b>3</b>	<b>0</b>
	<b>a</b>	<b>Current Year loss, if any</b>	<b>3a</b>	<b>0</b>
	<b>4</b>	<b>Net Tax Payable</b>	<b>4</b>	<b>0</b>
	<b>5</b>	<b>Interest Payable</b>	<b>5</b>	<b>0</b>
	<b>6</b>	<b>Total Tax and Interest Payable</b>	<b>6</b>	<b>0</b>
	<b>7</b>	<b>Taxes Paid</b>		
	<b>a</b>	<b>Advance Tax</b>	<b>7a</b>	<b>0</b>
	<b>b</b>	<b>TDS</b>	<b>7b</b>	<b>0</b>
<b>c</b>	<b>TCS</b>	<b>7c</b>	<b>0</b>	
<b>d</b>	<b>Self Assessment Tax</b>	<b>7d</b>	<b>0</b>	
<b>e</b>	<b>Total Taxes Paid (7a+7b+7c +7d)</b>	<b>7e</b>	<b>0</b>	
<b>8</b>	<b>Tax Payable (6-7e)</b>	<b>8</b>	<b>0</b>	
<b>9</b>	<b>Refund (7e-6)</b>	<b>9</b>	<b>0</b>	

**VERIFICATION**

I, ARASU son/ daughter of SAVARINATHAN, holding Permanent Account Number AHSPA6082B solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2014-15. I further declare that I am making this return in my capacity as MANAGING TRUSTEE and I am also competent to make this return and verify it.

Sign here S.M. Arasu Date 06-05-2015 Place Pondicherry

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

**For Office Use Only**  
 Receipt No  
 Filed from IP address 122.174.101.194  
 Date  
 Seal and signature of receiving official



AAATI9915Q07569363570060515C4161803D74B43A0240290B90E111430CCC32A7C

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address akcsconsulting@gmail.com

**e-Filing** *Anywhere Anytime*

Income Tax Department, Government of India

**ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)**

<b>Name</b>	INDIA VOLUNTEER CARE	<b>PAN</b>	AAATI9915Q
<b>Form No</b>	10B	<b>Assessment Year</b>	2014
<b>e-Filing Acknowledgement Number</b>	569185231050515	<b>Date of e-Filing</b>	05/05/2015

*For and on behalf of,  
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)[Click here to Close the window](#)



FORM NO. 10B

[ See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

I have examined the balance sheet of **INDIA VOULNTEER CARE , AAATI9915Q** [name and PAN of the trust or institution] as at **31/03/2014** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which to the best of **my** knowledge and belief were necessary for the purposes of the audit. In **my** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **trust** visited by **me** so far as appears from **my** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **me** , subject to the comments given below:

**NIL**

In **my** opinion and to the best of **my** information, and according to information given to **me** , the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named **trust** as at **31/03/2014** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2014**

The prescribed particulars are annexed hereto.

Place **PONDICHERRY**

Date **16/07/2014**

Name **SANTHOS KUMAR S**  
 Membership Number **228352**  
 FRN (Firm Registration Number) **228352**  
 Address **NO.122, FIRST FLOOR, AURO BINDO STREET, PONDICHERY PONDICHERRY 605001 IN DIA**

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year ( ₹ )	1706386
2.	Whether the <b>trust</b> has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year ( ₹ )	No
3.	Amount of income <b>accumulated or set apart</b> for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust <b>wholly</b> for such purposes. ( ₹ )	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) ( ₹ )	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof ( ₹ )	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No

(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
-----	---	----

**II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)**

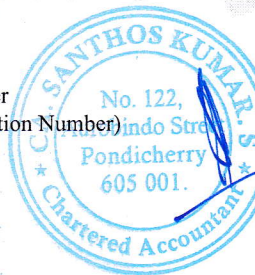
1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
<b>Total</b>					

Place **PONDICHERRY**  
Date **16/07/2014**

Name **SANTHOS KUMAR S**  
Membership Number **228352**  
FRN (Firm Registration Number) **No. 122, Bindo Street, Pondicherry 605 001.**  
Address **NO.122, FIRST FLOOR, AURO BINDO STREET, PONDICHERY PONDICHERRY 605001 IN DIA**



Form Filing Details	
Revision/Original	Original



Name of Assessee	INDIA VOULNTEER CARE		
Address	16, 10TH CROSS, RAINBOW NAGAR, PONDICHERRY PONDICHERRY 605011		
Status	AOP Trust	Assessment Year	2014-2015
Ward		Year Ended	31.3.2014
PAN	AAATI9915Q	Formation Date	30/04/2010
Residential Status	Resident		
Method of Accounting	Cash		
Filing Status	Original		
Bank Name	AXIS BANK, ,MICR:, A/C NO:911010002418117 ,Type: Current ,IFSC Code: UTIB0000209		
Tele:	Mob:9600314706		
Registration no :			
Registration Date :			

**Computation of Total Income**

<b>Income from Other Sources (Chapter IV F)</b>	<b>86</b>
Interest From Saving Bank A/c	86
<b>Voluntary Contribution</b>	<b>1596645</b>
for other than corpus(Local)	1596645
Income Before Application of Income	<b>1596731</b>
Less: Application of Income	
SOCIAL AWARENESS PROGRAMS AND CAMP	200935
TRAINING PROGRAMS FOR WOMEN AND CHILDREN	312732
VOCATIONAL TRAINING	612613
ADMINISTRATIVE COST	394200
DEPRECIATION	66476
PURCHASE OF FIXED ASSETS	119430
Amount applied to charitable purposes in india during the previous year - Revenue Account	1706386
	3412772
Application of income cannot more than Rs. 1596731	<b>1596731</b>
<b>Gross Total Income</b>	<b>0</b>
<b>Total Income</b>	<b>0</b>
Round off u/s 288 A	<b>0</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due	0
Tax Payable	0
Due Date for filing of Return July 31, 2014	



6/14-15

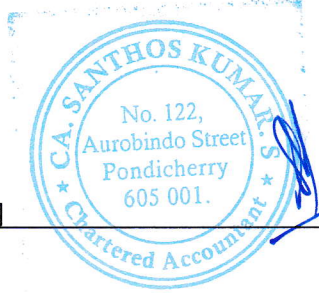
**Details of Members of AOP**

**S. No. Name of Member**

- 1 S.M.ARASU
- 2 JEANNE FRANCOISE
- 3 FREDERICK MARIA ARASU

**PAN**

- AHSPA6082B
- ADFPJ3958C
- ABBPF0730A



Signature  
(ARASU)

For INDIA VOULNTEER CARE

CompuTax : 14 [INDIA VOULNTEER CARE]

---

**INDIA VOLUNTEER CARE**  
**No.:6, 10th CROSS, RAINBOW NAGAR, PUDUCHERRY - 605 011.**

**BALANCE SHEET AS ON 31st MARCH, 2014**

	Rs.P.	Rs.P.	Asstes	Rs.P.	Rs.P.
<b>Liabilities</b>					
<b>Corpus Fund Account: -</b>			<b>Fixed Asstes as per Schedule</b>		386,111.82
Opening Balance	5,867.05				
Add: Excess of Expenditure Over Income	9,775.00	15,642.05	<b>Current Assets: -</b>		
			Cash & Bank Balance		29,530.23
<b>Unsecured Loan: -</b>					
Loans from Management		400,000.00			
		415,642.05			415,642.05



*J. Santosh Kumar*  
**CA. SANTHOS KUMAR. S**  
 Chartered Accountant  
 M. No: 228352

**INDIA VOLUNTEER CARE**  
**No.:6, 10th CROSS, RAINBOW NAGAR, PUDUCHERRY - 605 011.**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2014**

	Rs.P.	Rs.P.	Income	Rs.P.	Rs.P.
To Programme Expenses					
" Office and Administrative Expenses	1,126,280.00		<b>By Local Contribution: -</b>		
" Employee Cost	195,960.00		Local Contribution	659,900.00	
" Repairs & Maintenance	31,614.00		Children Education & Women Empowerment	936,745.00	1,596,645.00
" Financial Charges	345.77		" Bank Interest		
" Depreciation as per Fixed Assets Schedule	66,476.23				
To Exces of Income Over Expenditure		9,775.00			
		<u>1,596,731.00</u>			<u>1,596,731.00</u>



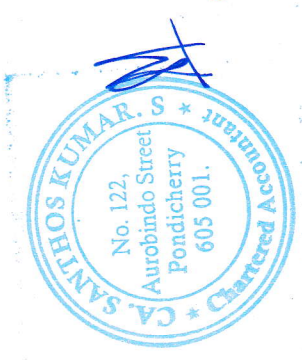
*J. Jaganathan*  
**CA. SANTHOS KUMAR. S**  
 Chartered Accountant  
 M. No: 228352



**INDIA VOLUNTEER CARE**  
**No.: 6, 10th CROSS, RAINBOW NAGAR, PUDUCHERRY - 605 011.**

**RECEIPTS AND PAYMENTS FOR THE YEAR PERIOD 01st APRIL, 2013 TO 31st MARCH, 2014**

Receipts	Rs.P.	Rs.P.	Payments	Rs.P.	Rs.P.
<b>To Opening Balance:-</b>					
Cash & Bank Balance				1,126,280.00	
				166,280.00	
				195,960.00	
				31,614.00	
<b>To Local Contribution:-</b>				345.77	1,520,479.77
Local Contribution	659,900.00				
Children Education & Women Empowermen	936,745.00	1,596,645.00			
<b>To Bank Interest</b>		86.00			119,430.00
<b>To Loans from Management</b>		50,000.00			29,530.23
					1,669,440.00
		1,669,440.00			1,669,440.00



*J. Santhos Kumar*  
**CA. SANTHOS KUMAR. S**  
Chartered Accountant  
M. No: 228352

**SCHEDULE TO INCOME AND EXPENDITURE AS ON 31.3.2014****SCHEDULE NO:1 PROGRAMME EXPENSES****Social Awareness Programs and Camp: -***HIV / AIDS: -*

- Meeting and Program Expenses	23,270.00	
- Travelling & Conveyance Expenses	1,745.00	
- Labour Welfare Expenses	745.00	
- Printing & Stationery Expenses	850.00	
- Field Staff Salary & Wages	3,000.00	29,610.00
	<hr/>	

*Nutrition for Women and Children & Health and Hygiene: -*

- Meeting and Program Expenses	18,950.00	
- Travelling & Conveyance Expenses	1,150.00	
- Labour Welfare Expenses	680.00	
- Field Staff Salary & Wages	3,500.00	
- Printing & Stationery Expenses	745.00	25,025.00
	<hr/>	

*Children Rights, Prevention of Child Labour and Domestic Violence: -*

- Meeting and Program Expenses	33,730.00	
- Travelling & Conveyance Expenses	3,250.00	
- Labour Welfare Expenses	1,650.00	
- Field Staff Salary & Wages	4,500.00	
- Telephone & Communication Charges	550.00	
- Printing & Stationery Expenses	1,750.00	45,430.00
	<hr/>	

*Save Environments by Recycle Waste and Costal Clean-Ups*

- Waste Management Meeting and Program Expenses	56,625.00	
- Travelling & Conveyance Expenses	1,345.00	
- Labour Welfare Expenses	1,550.00	
- Field Staff Salary & Wages	7,050.00	
- Telephone & Communication Charges	680.00	
- Printing & Stationery Expenses	1,745.00	68,995.00
	<hr/>	

*Prevention of Cancer: -*

- Prevention of Cancer Awareness Programme	24,900.00	
- Travelling & Conveyance Expenses	755.00	
- Labour Welfare Expenses	745.00	
- Field Staff Salary & Wages	3,500.00	
- Telephone & Communication Charges	550.00	
- Printing & Stationery Expenses	1,425.00	31,875.00
	<hr/>	

**Training Programs for Women and Children: -***Will imparting education to children in slums enrich: -*

- Educational Training, Tution and Materials Expenses	19,320.00	
- Children's Parliament Community Initiative	8,365.00	
- Children Education Sponsorships	108,300.00	
- Field Staff Salary & Wages	7,000.00	
- Function and Program Expenses	7,685.00	
- Travelling & Conveyance Expenses	2,895.00	
- Telephone & Communication Charges	1,680.00	
- Printing & Stationery Expenses	2,845.00	158,090.00
	<hr/>	



Children - Technology & Skill Development Program: -		
- Course Training and Materials Expenses	38,910.00	
- Salary & Wages for Professionals & Tutors	5,000.00	
- Labour Welfare Expenses	1,460.00	
- Telephone & Communication Charges	1,250.00	
- Printing & Stationery Expenses	5,642.00	
- Travelling & Conveyance Expenses	1,450.00	53,712.00
	<hr/>	

*Micro-Enterprise Development and Rural Women Entrepreneurship: - (for Economic Empowerment)*

- SHG's Formation, Training and Program Expenses	72,360.00	
- Travelling & Conveyance Expenses	4,120.00	
- Labour Welfare Expenses	1,856.00	
- Field Staff Salary & Wages	18,500.00	
- Telephone & Communication Charges	1,754.00	
- Printing & Stationery Expenses	2,340.00	100,930.00
	<hr/>	

Vocational Training (Children & Women Empowerment):

a) Mat Weaving: -

- Training and Program Expenses	27,780.00	
- Travelling & Conveyance Expenses	1,455.00	
- Labour Welfare Expenses	650.00	
- Field Staff Salary & Wages	8,000.00	
- Telephone & Communication Charges	1,300.00	
- Consumable Materials Purchased	5,980.00	
- Printing & Stationery Expenses	1,845.00	47,010.00
	<hr/>	

b) Tailoring Center: -

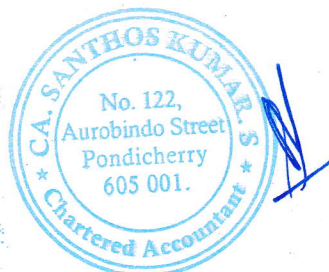
- Training and Program Expenses	21,995.00	
- Labour Welfare Expenses	1,350.00	
- Field Staff Salary & Wages	8,000.00	
- Telephone & Communication Charges	1,200.00	
- Consumable Materials Purchased	6,320.00	38,865.00
	<hr/>	

c) Jewelry Making and Handicraft Training: -

- Training and Program Expenses	17,770.00	
- Travelling & Conveyance Expenses	1,250.00	
- Labour Welfare Expenses	850.00	
- Field Staff Salary & Wages	7,500.00	
- Telephone & Communication Charges	650.00	
- Consumable Materials Purchased	9,780.00	
- Printing & Stationery Expenses	925.00	38,725.00
	<hr/>	

d) Organic Farming Awareness and Agriculture Development: -

- Training and Program Farming & Marketing Expenses	38,000.00	
- Travelling & Conveyance Expenses	3,545.00	
- Labour Welfare Expenses	1,545.00	
- Field Staff Salary & Wages	8,500.00	
- Telephone & Communication Charges	1,540.00	
- Distribution Kitchen Garden Seeds, Nursery	21,150.00	
- Printing & Stationery Expenses	1,245.00	75,525.00
	<hr/>	





Care and Support Home for Orphan and Destitute Children:*Allowances ( Personnel Cost): -*

- Labour Welfare Expenses	2,650.00	
- Salary & Wages	54,000.00	56,650.00

*Other Administration Expenses: -*

- Local Conveyance	3,060.00	
- Electricity Charges	6,552.00	
- General Expenses	1,650.00	
- Printing & Stationery Expenses	1,895.00	
- Rent Payment	78,000.00	
- Telephone & Communication Charges	4,260.00	
- Transportation Charges	1,250.00	
- Gas & Fire Wood Charges	11,750.00	
- Water Charges	480.00	108,897.00

*Repair & Maintenance Expenses: -*

- Home Maintenance	5,412.00	
- Electrical Fittings	1,650.00	
- Furniture Fittings	895.00	7,957.00

*Education /Traing Material Expenses: -*

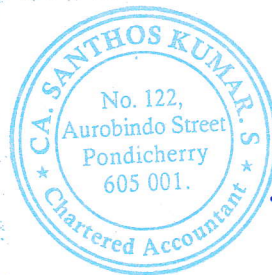
- Educational and Training Materials	9,860.00	
- Educational Materiials and Fees	8,360.00	
- Materials for Accommodation	7,685.00	
- Materials for Sanitation	1,650.00	
- Hospital / Health Care Expenses	3,254.00	
- Functions and Educational Tours	8,450.00	39,259.00

*Mess / Nutrition Expenses: -*

- Egg and Meat Expenses	8,745.00	
- Fruits Expenses	7,450.00	
- Vegetable Expenses	13,680.00	
- Grocery Expensees	169,850.00	199,725.00

**Total Program Expenses****1,126,280.00****SCHEDULE NO:2 EMPLOYEE COST**

- Staff Salary - Administrative	187,500.00
- Staff Welfare expenses	8,460.00

**Total Employee Cost****195,960.00**

**SCHEDULE NO:3 ADMINISTRATIVE EXPENSES**

- Advertisement and Publicity Expenses	8,940.00	
- Local Conveyance	14,700.00	
- Electricity Charges	10,260.00	
- Function and Programs Expenses	5,420.00	
- General Expenses	2,560.00	
- Gift and Memories Expenses	5,640.00	
- Meeting and Programe Expenses	2,540.00	
- Rent Payment	78,000.00	
- Printing & Stationery Expenses	6,540.00	
- Postage and Courier Charges	565.00	
- Consultancy Charges	5,000.00	
- Legal Expenses	1,540.00	
- Telephone & Communication Charges	14,375.00	
- Travelling & Conveyance Charges	7,130.00	
- Transportation Charges	2,650.00	
- Water Charges	420.00	
		<u>166,280.00</u>

**SCHEDULE NO:4 FINANCIAL CHARGES**

- Bank Charges		345.77
----------------	--	--------

**SCHEDULE NO:5 REPAIRS & MAINTENANCE EXPENSES**

- Office Maintenance	6,580.00	
- Computer & Accessories	7,540.00	
- Electrical Fittings	6,504.00	
- Furniture Fittings	2,310.00	
- Tools & Equipments	2,140.00	
- Vehicle	6,540.00	
		<u>31,614.00</u>

**Total Expenses****198,239.77**

14/12-15

## INDIA VOLUNTEER CARE

No.:6, 10th CROSS, RAINBOW NAGAR, PUDUCHERRY - 605 011.

### Income Schedule as on 1st April, 2013 to 31st March, 2014

Particulars	Amount in Rs./Ps.	Amount in Rs./Ps.
<b><u>Local Contribution Receipts: -</u></b>		
Sponsored Children Contribution	125,400.00	
Local Contribution from Individuals	534,500.00	659,900.00
<b><u>Children Education &amp; Women Empowerment Receipts: -</u></b>		
Daycare Center	265,800.00	
Summer School	120,000.00	
Computer Course and Training Programs	210,000.00	
Receipts from Jewelry Making and Handicraft	65,845.00	
Women Empower - Vocational Training Centers	275,100.00	936,745.00
<b><u>Bank Interest: -</u></b>		
Bank Interest - Local A/c.		86.00
<b>Total Receipts</b>		<b>1,596,731.00</b>



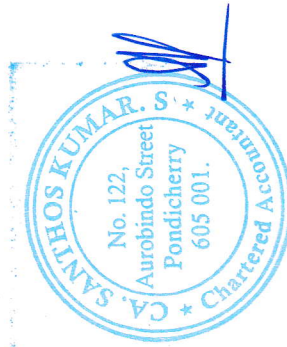


**INDIA VOLUNTEER CARE**

No.:6, 10th CROSS, RAINBOW NAGAR, PUDUCHERRY - 605 011.

**Fixed Assets cum Depreciation Statement as on 31.03.2014**

NAME OF THE ASSET	WDV as on 01.04.2013	Additions		Deletions	Total	Dep. Rate	Depreciation for the year	WDV as on 31.3.2014
		I Half	II Half					
Food Maker & Vessels	22,901.55	14,650.00	2,560.00	-	40,111.55	15.00%	5,824.73	34,286.82
Furniture & Fittings	134,145.00	42,580.00	23,650.00	-	200,375.00	10.00%	18,855.00	181,520.00
Electrical & Fittings	95,780.50	-	23,540.00	-	119,320.50	10.00%	10,755.05	108,565.45
Computer & Accessories	33,904.00	-	12,450.00	-	46,354.00	60.00%	24,077.40	22,276.60
Vehicle	33,107.50	-	-	-	33,107.50	15.00%	4,966.13	28,141.38
Television	13,319.50	-	-	-	13,319.50	15.00%	1,997.93	11,321.58
<b>Total</b>	<b>333,158.05</b>	<b>57,230.00</b>	<b>62,200.00</b>	<b>-</b>	<b>452,588.05</b>		<b>66,476.23</b>	<b>386,111.82</b>



15/14-15