

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, 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 2016-17
-------------------	---	-----------------------------------

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN	
	INDIA VOULNTEER CARE		AAATI9915Q	
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-7
	16,			
	Road/Street/Post Office	Area/Locality	Status AOP(Trusts)	
	10TH CROSS,	RAINBOW NAGAR,		
	Town/City/District	State	Pin	Aadhaar Number
	PONDICHERRY	PONDICHERRY	605011	
Designation of AO (Ward / Circle) EXEMPTIONS WARD 1 CHENNAI			Original or Revised	ORIGINAL
E-filing Acknowledgement Number		273316110190716	Date(DD-MM-YYYY)	19-07-2016

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

VERIFICATION

I, SAVARINATHAN 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 2016-17. 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 19-07-2016 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 122.164.160.115

Date

Seal and signature of receiving official



AAATI9915Q0727331611019071666F268B7C0C9F9C4FCB0048664E16C0EDD97B316

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

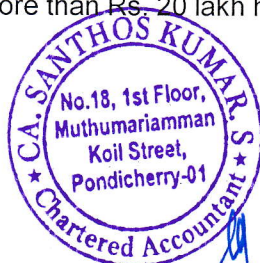
Name of Assessee	INDIA VOULNTEER CARE		
Address	16, 10TH CROSS, RAINBOW NAGAR, PONDICHERRY - 605011		
Status	AOP Trust	Assessment Year	2016-2017
Ward	Exemptions Ward 1, Chennai	Year Ended	31.3.2016
PAN	AAATI9915Q	Formation Date	30/04/2010
Residential Status	Resident		
Method of Accounting	Cash		
Filing Status	Original		
Bank Name	AXIS BANK, ,MICR:, A/C NO:911010002418117 ,Type: Current , IFSC Code: UTIB0000209		
Tele:	Mob:9600314706		

Computation of Total Income

Income from Other Sources (Chapter IV F)		112
Interest From Saving Bank A/c	112	<u>112</u>
Voluntary Contribution		1878630
for corpus(Local)	1878630	<u>1878630</u>
Less: Amount eligible for exemption u/s 11(1)(d)		<u>-1878630</u>
Income Before Application of Income		112
Less: Application of Income		
Amount applied to charitable purposes in india during the previous year - Revenue Account	1853162	
Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	54060	
Amount applied to charitable purposes in India during the previous year - Capital Account (Repayment of Loan)	245825	
	<u>2153047</u>	
Application of income cannot more than Rs. 112		<u>112</u>
Gross Total Income		0
Total Income		0
Round off u/s 288 A		0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		0

Tax Due

0



3/16-17

NAME OF ASSESSEE : INDIA VOULNTEER CARE A.Y. 2016-2017 PAN : AAATI9915Q Code :14

Tax Payable 0
Due Date for filing of Return July 31, 2016

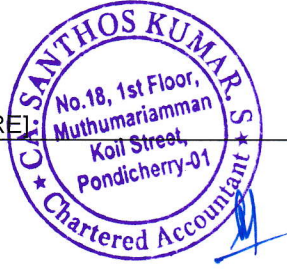
Details of Members of AOP

S. No.	Name of Member	PAN
1	S.M.ARASU	AHSPA6082B
2	JEANNE FRANCOISE	ADFPJ3958C
3	FREDERICK MARIA ARASU	ABBPFO730A

J. Gooneefranvise

Signature
(SAVARINATHAN ARASU)
For INDIA VOULNTEER CARE

CompuTax : 14 [INDIA VOULNTEER CARE]



**e-Filing** *Anywhere Anytime*

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	INDIA VOLUNTEER CARE	PAN	AAATI9915Q
Form No	10B	Assessment Year	2016
e-Filing Acknowledgement Number	273310911190716	Date of e-Filing	19/07/2016

*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 **31/03/2016** 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 31/03/2016 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2016

The prescribed particulars are annexed hereto.

Place **PONDICHERRY**
Date **18/07/2016**

Name
Membership Number
FRN (Firm Registration Number)
Address



J. [Signature]

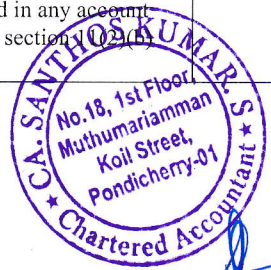
SANTHOS KUMAR S
228352
NO.18, FIRST FLOOR, MUTH UMARIAMMAN KOIL STREE T, PONDICHERRY PONDICH ERRY 605001 INDIA

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 (₹)	2153047
2.	Whether the trust 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 accumulated or set apart 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 wholly for such purposes. (₹)	Not Applicable
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 (₹)	No
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
Total					

Place **PONDICHERRY**
Date **18/07/2016**

Name
Membership Number
FRN (Firm Registration Number)
Address



S. Santhos Kumar S
SANTHOS KUMAR S
228352

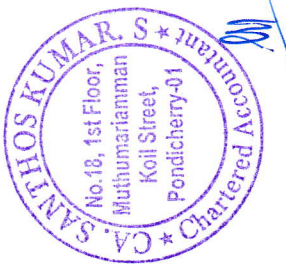
NO.18, FIRST FLOOR, MUTHUMARIAMMAN KOIL STREE T, PONDICHERRY PONDICHERRY 605001 INDIA

Form Filing Details	
Revision/Original	Original

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

BALANCE SHEET AS ON 31st MARCH, 2016

	Rs.P.	Asstes	Rs.P.	Rs.P.
Liabilities				
<u>Corpus Fund Account: -</u>		Fixed Asstes as per Schedule		382,574.63
Opening Balance	84,897.08			
Add: Excess of Expenditure Over Income	69,255.03	Current Assets: -		
		Cash & Bank Balance		3,402.23
<u>Unsecured Loan: -</u>		Loans & Advances:		
Loans from Management		Rental Advance	236,324.75	50,000.00
<u>Current Liabilities: -</u>				
Expenses Payable (Schedule - 5)	45,500.00			
			435,976.86	435,976.86



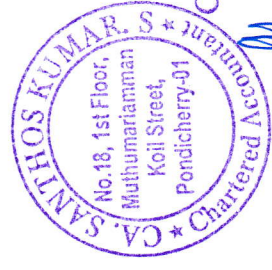
J. Jaganathan
CA. SANTHOS KUMAR. S
 Chartered Accountant
 M.No: 228352

INDIA VOLUNTEER CARE

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2016

Expenditure	Rs.P.	Income	Rs.P.	Rs.P.
To Programme Expenses	1,423,620.00	By Local Contribution: -		
" Office and Administrative Expenses	210,357.00	Local Contribution	683,365.00	
" Personnel Cost	120,651.00	Children Education & Women Empowerme	<u>1,195,265.00</u>	1,878,630.00
" Repairs & Maintenance	36,259.00			
" Financial Charges	168.00	By Bank Interest		112.00
" Depreciation as per Fixed Assets Schedule	62,107.22			
To Exces of Income Over Expenditure.	25,579.78			
	<hr/>			<hr/> 1,878,742.00



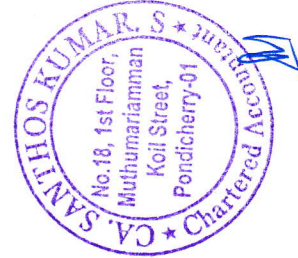
S. Senthil Kumar
CA. SANTHOS KUMAR. S
 Chartered Accountant
 M.No: 228352


INDIA VOLUNTEER CARE

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

RECEIPTS AND PAYMENTS FOR THE YEAR PERIOD 01st APRIL, 2015 TO 31st MARCH, 2016

Receipts	Rs.P.	Rs.P.	Rs.P.
<u>To Opening Balance: -</u>			
Cash & Bank Balance		29,275.23	1,423,620.00
<u>To Local Contribution: -</u>			
Local Contribution	683,365.00		210,357.00
Children Education & Women Empowerme	1,195,265.00		120,651.00
		1,878,630.00	36,259.00
			<u>168.00</u>
<u>To Bank Interest</u>			1,791,055.00
		112.00	54,060.00
<u>To Loans from Management</u>			
		236,324.75	245,824.75
			50,000.00
			3,402.23
			<u>2,144,341.98</u>




CA. SANTHOS KUMAR, S
 Chartered Accountant
 M.No: 228352

SCHEDULE TO INCOME AND EXPENDITURE AS ON 31.3.2016**SCHEDULE NO:1 PROGRAMME EXPENSES (FCRA Fund)****Social Awareness and Environmental Program and Campaign: -***HIV / AIDS (Care & Support): -*

- Meeting and Program Expenses	1,254.00	
- Distribution of Nutritional Supplement Expenses	2,560.00	
- Distribution of Educational Materials Expenses	3,545.00	
- Function & Celebration Expenses	2,250.00	
- Sponsorship of Child Educations	6,550.00	
- Distribution of Essential Needs Expenses	6,550.00	
- Counseling, Care & Support (Children and Elder)	4,250.00	
- Travelling & Conveyance Expenses	654.00	
- Labour Welfare Expenses	747.00	
- Printing & Stationery Expenses	745.00	
- Field Staff Salary & Wages	1,500.00	30,605.00

Tobacco Awareness Program: -

- Meeting and Program Expenses	7,550.00	
- Travelling & Conveyance Expenses	1,125.00	
- Labour Welfare Expenses	858.00	
- Field Staff Salary & Wages	1,500.00	
- Printing & Stationery Expenses	745.00	11,778.00

Blood and Organ Donation Awareness Campaign: -

- Meeting and Program Expenses	5,880.00	
- Travelling & Conveyance Expenses	945.00	
- Labour Welfare Expenses	1,345.00	
- Field Staff Salary & Wages	1,500.00	
- Telephone & Communication Charges	322.00	
- Printing & Stationery Expenses	1,258.00	11,250.00

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

- Meeting and Program Expenses	19,480.00	
- Travelling & Conveyance Expenses	1,255.00	
- Labour Welfare Expenses	1,235.00	
- Field Staff Salary & Wages	2,000.00	
- Printing & Stationery Expenses	1,145.00	25,115.00

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

- Meeting and Program Expenses	37,450.00	
- Travelling & Conveyance Expenses	3,220.00	
- Labour Welfare Expenses	1,540.00	
- Field Staff Salary & Wages	3,500.00	
- Telephone & Communication Charges	525.00	
- Printing & Stationery Expenses	2,475.00	48,710.00



Save Environments by Recycle Waste and

Costal Clean-Ups (Global Warming): -

- Meeting and Program Expenses (Costal Cleanup)	14,580.00	
- Meeting and Program Expenses (Global Warming)	17,840.00	
- Meeting and Program Expenses (Waste Management)	13,265.00	
- Travelling & Conveyance Expenses	2,454.00	
- Labour Welfare Expenses	2,845.00	
- Field Staff Salary & Wages	3,500.00	
- Telephone & Communication Charges	550.00	
- Printing & Stationery Expenses	2,450.00	57,484.00

Prevention of Cancer: -

- Prevention of Cancer Awareness Programme	25,640.00	
- Travelling & Conveyance Expenses	754.00	
- Labour Welfare Expenses	1,125.00	
- Field Staff Salary & Wages	2,500.00	
- Telephone & Communication Charges	450.00	
- Printing & Stationery Expenses	1,742.00	32,211.00

Training Programs for Women and Children: -

Will imparting education to children in slums enrich: -

- Educational Training, Tution and Materials Expenses	21,540.00	
- Children's Parliament Community Initiative	12,450.00	
- Children Education Sponsorships (Books, Fees & Uniform)	209,600.00	
- Child Abuse and Neglect Training	18,450.00	
- Field Staff Salary & Wages	7,000.00	
- Function and Program Expenses	5,460.00	
- Travelling & Conveyance Expenses	1,540.00	
- Telephone & Communication Charges	845.00	
- Printing & Stationery Expenses	2,245.00	279,130.00

Children - Technology & Skill Development Program: -

- Course Training and Materials Expenses	42,550.00	
- Salary & Wages for Professionals & Tutors	6,000.00	
- Labour Welfare Expenses	850.00	
- Telephone & Communication Charges	550.00	
- Printing & Stationery Expenses	6,450.00	
- Travelling & Conveyance Expenses	945.00	57,345.00

Micro-Enterprise Development and Rural Women

Entrepreneurship: - (for Economic Empowerment)

- SHG's Formation, Traning and Program Expenses	83,560.00	
- Travelling & Conveyance Expenses	5,450.00	
- Labour Welfare Expenses	2,448.00	
- Field Staff Salary & Wages	9,000.00	
- Telephone & Communication Charges	1,230.00	
- Printing & Stationery Expenses	2,440.00	104,128.00

Vocational Training (Children & Women Empowerment):

a) Mat Weaving: -

- Traning and Program Expenses	24,540.00	
- Travelling & Conveyance Expenses	884.00	
- Labour Welfare Expenses	256.00	
- Field Staff Salary & Wages	4,500.00	
- Telephone & Communication Charges	450.00	
- Consumable Materials Purchased	15,540.00	
- Printing & Stationery Expenses	845.00	47,015.00



b) Tailoring Center (Blouse Designs Embroidery Work): -		
- Training and Program Expenses	25,640.00	
- Labour Welfare Expenses	945.00	
- Field Staff Salary & Wages	7,450.00	
- Telephone & Communication Charges	252.00	
- Consumable Materials Purchased	14,540.00	48,827.00

c) Imitation Jewelry Making and Handicraft Training: -		
- Training and Program Expenses (Bamboo Handicraft)	9,840.00	
- Training and Program Expenses (Coconut shell Jewellery)	15,440.00	
- Training and Program Expenses (Imitation Jewellery)	10,450.00	
- Travelling & Conveyance Expenses	1,478.00	
- Labour Welfare Expenses	855.00	
- Field Staff Salary & Wages	3,500.00	
- Telephone & Communication Charges	220.00	
- Consumable Materials Purchased	22,450.00	
- Printing & Stationery Expenses	1,155.00	65,388.00

d) Organic Farming Awareness and Agriculture Development: -		
- Training and Program Farming & Marketing Expenses	46,650.00	
- Training and Program (Pesticides & Fertilizers)	15,450.00	
- Travelling & Conveyance Expenses	2,550.00	
- Labour Welfare Expenses	1,845.00	
- Field Staff Salary & Wages	5,500.00	
- Telephone & Communication Charges	650.00	
- Distribution Kitchen Garden Seeds, Nursery Plant	32,540.00	
- Printing & Stationery Expenses	1,845.00	107,030.00

Care and Support Home for Orphan and Destitute Children: -

<i>Allowances (Personnel Cost): -</i>		
- Labour Welfare Expenses	3,145.00	
- Salary & Wages	68,250.00	71,395.00

<i>Other Administration Expenses: -</i>		
- Local Conveyance	2,650.00	
- Electricity Charges	7,129.00	
- General Expenses	875.00	
- Printing & Stationery Expenses	1,745.00	
- Rent Payment	81,000.00	
- Telephone & Communication Charges	3,524.00	
- Transportation Charges	1,150.00	
- Gas & Fire Wood Charges	10,716.00	
- Water Charges	585.00	109,374.00

<i>Repair & Maintenance Expenses: -</i>		
- Home Maintenance	5,454.00	
- Electrical Fittings	1,458.00	
- Furniture Fittings	885.00	7,797.00

<i>Education / Training Material Expenses: -</i>		
- Educational and Training Materials	15,450.00	
- Educational Materials and School Fees	19,580.00	
- Materials for Accommodation	7,454.00	
- Materials for Sanitation	2,568.00	
- Hospital / Health Care Expenses	3,560.00	
- Functions and Educational Tours	8,450.00	57,062.00



Mess / Nutrition Expenses: -

- Egg and Meat Expenses	10,140.00	
- Fruits Expenses	8,540.00	
- Vegetable Expenses	18,740.00	
- Grocery Expensees	214,556.00	251,976.00

Total Program Expenses **1,423,620.00**

SCHEDULE NO:2 EMPLOYEE COST

- Staff Salary - Administrative		119,495.00
- Staff Welfare expenses		1,156.00

Total Employee Cost **120,651.00**

SCHEDULE NO:3 ADMINISTRATIVE EXPENSES

- Advertisement and Publicity Expenses	8,450.00	
- Local Conveyance	12,360.00	
- Electricity Charges	17,236.00	
- Function and Programs Expenses	7,845.00	
- General Expenses	1,452.00	
- Gift and Memories Expenses	6,681.00	
- Rent Payment	116,750.00	
- Printing & Stationery Expenses	565.00	
- Postage and Courier Charges	35.00	
- Telephone & Communication Charges	22,363.00	
- Travelling & Conveyance Charges	15,840.00	
- Transportation Charges	300.00	
- Water Charges	480.00	210,357.00

SCHEDULE NO:4 FINANCIAL CHARGES

- Bank Charges		168.00
----------------	--	--------

SCHEDULE NO:5 REPAIRS & MAINTENANCE EXPENSES

- Office Maintenance	2,540.00	
- Computer & Accessories	500.00	
- Electrical Fittings	12,450.00	
- Furniture Fittings	15,335.00	
- Tools & Equipments	874.00	
- Vehicle	4,560.00	36,259.00

Total Expenses **246,784.00**

SCHEDULE NO:6 EXPENSES PAYABLE

Accountant Salary		24,000.00
Staff Salary		13,000.00
Rental Payment		8,500.00

Total Expenses Payable **45,500.00**



INDIA VOLUNTEER CARE

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

Income Schedule as on 1st April, 2015 to 31st March, 2016

Particulars	Amount in Rs./Ps.	Amount in Rs./Ps.
<u>Local Contribution Receipts: -</u>		
Sponsored Children Contribution	247,890.00	
Local Contribution from Individuals	435,475.00	683,365.00
<u>Children Education & Women Empowerment Receipts: -</u>		
Daycare Center	354,840.00	
Summer School and Tuition Centre	174,585.00	
Computer Course and Training Programs	245,850.00	
Receipts from Jewelry Making and Handicraft	74,520.00	
Women Empower - Vocational Training Centers	345,470.00	1,195,265.00
<u>Bank Interest: -</u>		
Bank Interest - Local A/c.		112.00
Total Receipts		1,878,742.00



INDIA VOLUNTEER CARE

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

Fixed Assets cum Depreciation Statement as on 31.03.2016

NAME OF THE ASSET	WDV as on 01.04.2015	Additions		Deletions	Total	Dep. Rate	Depreciation for the year	WDV as on 31.3.2016
		I Half	II Half					
Food Maker & Vessels	43,513.29	5,515.00	2,145.00	-	51,173.29	15.00%	7,515.12	43,658.18
Furniture & Fittings	175,195.50	2,450.00	400.00	-	178,045.50	10.00%	17,784.55	160,260.95
Electrical & Fittings	110,318.91	12,500.00	19,750.00	-	142,568.91	10.00%	13,269.39	129,299.51
Computer & Accessories	28,050.64	-	-	-	28,050.64	60.00%	16,830.38	11,220.26
Vehicle	23,920.17	-	-	-	23,920.17	15.00%	3,588.03	20,332.14
Television	9,623.34	-	-	-	9,623.34	15.00%	1,443.50	8,179.84
Tools & Equipments	-	11,050.00	250.00	-	11,300.00	15.00%	1,676.25	9,623.75
Total	390,621.85	31,515.00	22,545.00	-	444,681.85		62,107.22	382,574.63



15/16-17