

Depreciation Schedule:  
 Annexure - 2

Depreciation of the Asset	Depn Rate	Actual Cost Or WDV as on 1-4-2018	Additions		Depreciation	Written Down value As on 31.03.2018
			Before Sept	After Sept		
Library Books	0.60	123,550.00	-	-	-	123,550.00
Computer Block	0.10	5,685.47	-	-	3,411.28	2,274.19
Furniture & Fixtures	0.15	57,576.83	-	-	5,757.68	51,819.15
Mobile Instrument	0.15	5,689.37	-	270.00	853.41	5,105.96
Camera	0.15	4,782.72	-	-	714.41	4,068.31
Investor	0.15	14,702.88	-	-	2,205.43	12,497.45
<b>Total</b>		<b>211,967.27</b>	<b>-</b>	<b>270.00</b>	<b>12,842.21</b>	<b>189,296.06</b>



M Pearl City Chapter Hyderabad

Authorised Signatory (ies)

Chapter Hyderabad