

GOLAGHAT CATHOLIC CHURCH
GOLAGHAT, ASSAM- 785621

SCHEDULES ANNEXED TO AND FORMING PART OF BALANCE SHEET AS ON 31ST MARCH 2016

SCHEDULE 'A' OF FIXED ASSETS

Description of Assets	Rate of Deprn.	Balance as on 01.04.2015	Addition during the year	Total	Depreciation	W.D.V.As on 31.03.2016
Library Books	60%	7,802.50		7,802.50	4,682.00	3,120.50
Computer & Accessories	15%	4,779.75		4,779.75	717.00	4,062.75
Furniture & Fixtures	10%	53,253.70		53,253.70	5,325.00	47,928.70
Machinery & Equipments	15%	4,249.70		4,249.70	637.00	3,612.70
Musical Instrument	15%	2,285.55		2,285.55	343.00	1,942.55
Vehicle	15%	18,924.05		18,924.05	2,839.00	16,085.05
Ceiling Fan	15%	5,968.00		5,968.00	895.00	5,073.00
TOTAL (in Rs)		97,263.25	-	97,263.25	15,438.00	81,825.25



