

MODERN RICE MILLS

ANNEXURE A:-

DETAILS OF FIXED ASSETS AS AT 31/03/2016

Sr. No.	Block of Assets	Depreciation Rate	Balance as on 01/04/2015	Addition		Deduction in the Year	Total	Depreciation for the Year	Balance as on 31/03/2016
				Before	After				
				30/09/2015	30/09/2015				
1	Building	10%	394511.41	18000.00	0.00	0.00	412511.41	41251.14	371260.27
2	Machinery	15%	423793.49	0.00	99305.00	0.00	523098.49	71016.90	452081.59
3	Furniture	10%	8676.92	0.00	0.00	0.00	8676.92	867.69	7809.23
4	Vehicle	15%	58389.43	522518.00	0.00	0.00	580907.43	87136.11	493771.32
5	Office Equipments	15%	6375.00	0.00	0.00	0.00	6375.00	956.25	5418.75
6	Land	0%	150000.00	0.00	0.00	0.00	150000.00	0.00	150000.00
TOTAL			1041746.25	540518.00	99305.00	0.00	1681569.25	201228.10	1480341.15

[Handwritten Signature]

