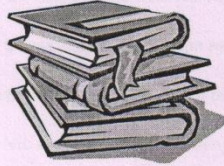


**SHIKSHAN ANE SAMAJKALAYAN KENDRA
AMRELI**

F.Y. 2015-2016



-:: ADDRESS::-

**Behind G.I.D.C.
Hanuman Para Road Amreli**

**Trust office
At. Amreli**

Dist . Amreli

**Auditor
A.B.Kothiya & co.
Chartered Accountants
2nd floor , Girnar Complex
Opp. Library
Amreli - 365601**

A. B. KOTHIYA & CO.
CHARTERED ACCOUNTANTS

2nd Floor, Girnar Complex, Opp. Library, Amreli - 365601

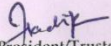
AUDIT REPORT

Name Of the Trust:- Shikshan Ane Samaj Kalyan Kendra (Educational & Social Welfare centre)
Registration No. F/57/AMRELI

We have audited the account of the above trust for the year ended 31st March, 2016 and bag to report that:-

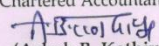
1. The accounts are maintained regularly and in accordance with the provisions of the Act and Rules.
2. Receipts and disbursements are properly and correctly shown in accounts.
3. The cash balance and vouchers in the custody of the manager or trustee on the date of the audit are in the agreement with account.
4. Books, deed, accounts, vouchers and other documents and records required by us were produced before us.
5. An inventory, certified by the trustee of the trustee of the moveable of the trust has been maintained.
6. The manager/Trustee appeared before us and furnished the necessary information required by us.
7. No property or funds of the trust were applied for any object or purpose other than the objects for purposes of trust.
8. The amounts outstanding for more than one year are Rs. NIL and the amount written off in NIL.
9. Tender were invited for repairs or construction as the expenditure involved did exceed Rs. 5000/-.
10. No money of the public trust has been and invested contrary to the provision of Section 35.
11. No alienation of immovable property has been and mand contrary to the provision of Section 36. We have further to report that

Note :- (1) Submitt Change Report about Addition and Deduction in Furniture & Fixture .


President/Trustee

Place :- Amreli
Date: 23/08/2016



For, A. B. KOTHIYA & CO.
Chartered Accountants

(Ashok B. Kothiya)
Partner
M. No:- 107721

ANNEXURE - A

Name Of the Trust:- Shikshan Ane Samaj Kalyan Kendra (Educational & Social Welfare centre)
Registration No. F/57/AMRELI

Significant Accounting Policies and notes for the year ending 31st March 2016

(1) Basis of preparation of financial statement

- The accounts are prepared on historical cost convention and comply with the mandatory accounting standards issued by the institute on Chartered Accounts of India.
- Accounting Policies not specifically referred to otherwise be consistent and in consonance with generally accepted accounting principles.

(2) Fixed Assets and Depreciation

All the fixed Assets has been shown at actual cost / written down value of the beginning of the year less depreciation.

(3) Revenue Recognition

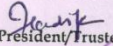
All income and expenditure items having a material bearing on the Financial Statements are recognized on cash basis.

(4) Foreign Currency Transactions

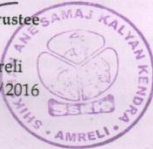
Transactions in Foreign Currency are accounted at the exchange rate prevailing on the date of realization.

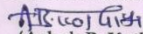
Previous year's figures have been regrouped, recanted wherever necessary to confirm to this year's classification.

Shikshan Ane Samaj Kalyan Kendra


President/Trustee

Place :- Amreli
Date: 23/08/2016



For, A. B. KOTHIYA & CO.
Chartered Accountants

(Ashok B. Kothiya)
Partner
M. No:- 107721

SCHEDULE IX-C
(See Rule 32)

Statement of income liable to contribution for the year ending 31/03/2016
 Name Of the Trust-Shikshan Ane Samaj Kalyan Kendra Registrar No. F/57/Amreli
 Address of the Trust's office :- C/o Hardik Dhirajlal Vagadia 26, Omnagar (3),
 Behind G.I.D.C. , Hanumanpara Road, Amreli-365601. Phone No.:- 02792 - 223525.
 E-ma sskkamreli@gmail.com
 Name,Address and Phone number of trustees,whom submit the audit report:-
 Hardik Dhirajlal Vagadia, 26, Omnagar (3), Behind G.I.D.C. , Hanumanpara Road,
 Amreli-365601.
 Details of Relating Bank Account: Axis Bank A/C No. 36616,S.B.I. A/C No. 07641,S.B.I. A/C No.5131
 Name of Bank Axis Bank, S.B.I. Bank Branch Axis Bank-Amreli,S.B.I. -Amreli
 Address :- S.B.I.-Library Chawk ,Axis Bank- Near Nagnath Complex,S.B.I. Nagnath Temple Amreli
 Bank Account No. Of Trust for transaction of Foreign Contribution:- UCO Bank A/C No. 2939
 F.C.R.A No. No. 41930004 41930004 Date :
6/9/2000

Gross annual Income	9747998.00
Details of income not chargeable to Contribution under section 58 and rule 32	
(i) Donation received during the year from any source	
(a) Corpus	
(1) From Country	
(2) From Foreign Country; F.C.R.A. No. and Date	
(b) General	518910.00
(1) From Country	
(2) From Foreign Country; F.C.R.A. No. and Date	
(ii) Grants by government and local authorities	
(a) Government and Local authorities	
(b) From Foreign Country	9155317.00
(c) By Funding Agencies	
(1) From Country	
(2) From Foreign Country; F.C.R.A. No. 41930004 and Date 06/09/2000	
(iii) Amount spent For purpose of education	1787455.00
(iv) Amount spent For purpose of medical relief	
(vi)(A) Deduction out of income from Land used for Agricultural purposes :-	
(a) Land Revenue and local Fund Cess	
(b) Rent payable to superior landlord	
(c) Cost of production, if Land are cultivated by trust	
(B) Income from lands user for agricultural purpose.	
(vii)(A) Deduction out of income from Land used for non agricultural purpose :	
(a) Assessment, Cesses and other Government and Municipal Taxes	
(b) Ground Rent Payable to the superior landlord	
(c) Insurance Premium	
(d) Repairs @ 8.33 per cent, of Gross Rents of building	
(e) Cost of collection @ 4 per cent, of Gross Rent of building let out:	
(B) Income from lands used for non-agricultural purpose.	
(viii) Cost of collection of income or receipts from Securities Stock ect.	
at 1 per cent , of such income:	
(ix) Deduction on account of repairs in respect of buildings not Rented and yielding no income @ 8.33 per cent , the estimated gross annual rent	
Income liable to contribution	NIL

Trustees:-
 Hardik Dhirajlal Vagadia
 Address:-
 26, Omnagar (3),
 Behin Amreli
 Amreli-365601.
 Place: Amreli
 Date :- 23/08/2016



As per our report of even date
 For A.B. Kothhiya & Co.
 CHARTERED ACCOUNTANT
A.B. Kothhiya
 (Ashok B. Kothhiya)
 (Partner)
 M.No. 107721

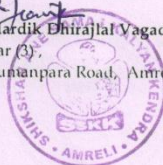
SCHEDULE IX
(See Rule 17 (1))

Name Of the Trust:- Shikshan Ane Samaj Kalvan Kendra
Trust Registration No. :- F/57/Amreli Date Of Registration: 24/11/1980
Address of the Trust's office :- C/o Hardik Dhirajlal Vagadia 26, Omnagar (3),
Behind G.I.D.C., Hanumanpara Road, Amreli-365601. Phone No. :- 02792 - 223525.
Receipt & Payment Account for the year ending 31/03/2016.
Bank Account No. Of Trust for transaction of Foreign Contribution: UCO Bank A/C No. 2939
F.C.R.A No. :- 41930004 Date :- 06/09/2000
Bank Address: Mahatma Gandhi, Amreli-365601

Receipt	Amount	Payment	Amount Rs.
Opening Cash and Bank balances :-		For Sundry Credit Balances	
Cash in hand (SSKK)	2950.00	Advance Of One Month Honorarium (Schedule A)	77758.00
Cash in hand (FCRA)	5894.00		
Axis Bank 336010100036616	36415.16	Liabilities For Expenses (Repayment)	
SBI - 33378555131	39256.00		
State Bank of India 56030007641	3795.21		
UCO Bank 2939 (FCRA)	65859.67	Capital Expense	
		Modam TP Link Achar C2 AC750	4589.00
		Printer HP Laserjet M 1005 MFP	12750.00
Trust Fund or Corpus Fund :-		Fan-Skoda	1250.00
Corpus Fund	21000.00	Tally ERP 9	3600.00
Tapak Fund	4300.00		
		Advances to Others :-	
		Balkelvani Mandir	384000.00
For Sundry Credit Balances :-		TDS Recieveble	1461.00
Advance Of One Month Honorarium (Schedule A)	467838.00	TDS (Recieveble)	33139.00
		FCRA Renwal Ministry Home Affairs	500.00
		Cotton Connect	14440.00
Interest Income :-		Other Expenses :-	
Intrest (IT)	7544.00	Administrative Exp.	
FC Saving Interest Income	11427.00	As per Schedule - X	171541.22
Saving Interest Income (SBA)	20827.00	Repairs & Maintenance	24341.00
FC Fixed Deposit Interest Income	13918.00	Legal expenses-Tan No. Fee	2640.00
Fixed Deposit Interest Income	12596.00	Audit fees	21581.00
		Expenditure on objects of Trust	
Income from other sources :-		Educational (From FCRA) (Schedule-IV)	1787455.00
LIC Micro Insurance Income	3159.00	Other Charitable objects	
Grant Income (Schedule-I)	9155317.00	(Schedule - II,III, V, VI, VII, IX)	6012096.00
		Other Charitable objects (From FCRA)	1555731.54
Donation Income :-		(Schedule - VIII, XI)	
Donation Income	517970.00		
Donation By God Parents	940.00	Cash and Bank Balances	
		Cash in hand (SSKK)	668.00
Advances to Others :-		Cash in hand (FCRA)	1432.00
Balkelvani Mandir	400363.00		
TDS Recieveble	41696.00	In Saving Account:-	
TDS (Recieveble)	24000.00	Axis Bank 336010100036616	550316.94
Telephone Deposit	500.00	SBI - 33378555131	2178.00
Cotton Connect	20440.00	State Bank of India 56030007641	75735.21
		UCO Bank 10580100112939 (FCRA)	138802.13
	10878005.04		0.00
			10878005.04

Shikshan Ane Samaj Kalyan Kendra - Amreli

President/Trustee :- Hardik Dhirajlal Vagadia
Address:- 26, Omnagar (3),
Behind G.I.D.C., Hanumanpara Road, Amreli-365601.
Place :- Amreli
Date :- 23/08/2016



As per our report of even date
For, A. B. KOTHIYA & CO.

Chartered Accountants
A. B. KOTHIYA & CO.
(Ashok B. Kothiya)
Partner
M. No:- 107721



A. B. KOTHIYA & CO.
Chartered Accountants
2nd Floor, Girmar Complex
Opp. Library Amreli - 365601

SCHEDULE IX
(See Rule 17 (1))

Name Of the Trust:- Shikshan Ane Samaj Kalyan Kendra
Trust Registration No. :- F/57/Amreli
Address of the Trust's office :- C/o Hardik Dhirajlal Vagadia 26, Omnagar (3),
Behind G.I.D.C., Hanumanpara Road, Amreli-365601. Phone No. :- 02792 - 223525.
Income and Expenditure Account for the year ending 31/03/2016
Bank Account No. Of Trust for transaction of Foreign Contribu UCO Bank A/C No. 2939
F.C.R.A No. :- 41930004 Date :- 06/09/2000
Bank Address: Mahatma Gandhi, Amreli-365601

EXPENITURE	Rs.	INCOME	Rs.
To Expenditure in respect of		By Rent (accrued/ realized)	
Properties		By Interest (accrued/ realized)	
Rates, Taxes, Cesses		On Securities	
Repairs & Maintenance	24341.00	On Loans	
Salaries		On Bank Account:-	
Insurance		FC Saving Interest Income	11427.00
Depreciation	34857.00	FC Fixed Deposit Interest Income	13918.00
<u>Other Expenses :-</u>		Saving Interest Income (IT)	7544.00
(Schedule-X)	171541.22	Saving Interest Income (SBA)	20827.00
To Establishment expenses		Fixed Deposit Interest Income	12596.00
To remuneration (in the case of		By Dividend	
math)		By Donations in cash or kind	
To the head of the math, including		Domestic	517970.00
his house hold expenditure, if any		International F.C.R.A. No. and Date	
To legal expenses-Tan No. Fee	9058.00	Donation by God Parents	940.00
To audit fees	15163.00	<u>By Income from other sources:-</u>	
To contribution and fees		<u>Other Income:-</u>	
<u>To amounts written off-</u>		LIC Micro Insurance Income	3159.00
(a) Bad debts		Grant Income (Schedule-I)	9155317.00
(b) Loan scholarships		By Transfer from Reserve	
(c) Irrecoverable rents		by deficit carried over to balance	
(d) Other items	50043.00		
(e) Movable Assets	16611.00		
To Miscellaneous expenses			
To Depreciation			
To Amounts transferred to Reserve			
of specific funds			
To Expenditure on objects of			
trust (specify if any from FC)			
(a) Religious			
(b) Educational (From FC)	1787455.00		
(Schedule- IV)			
(c) Medical Relief			
(d) Relief of Poverty			
(e) Other Charitable objects			
(Schedule - II, III, V, VI, VII, IX)	6012096.00		
<u>Other Charitable objects (From FC)</u>			
(Schedule - VIII, XI)	1555731.54		
Net Profit	66801.24		
Total:	9743698.00	Total:	9743698.00

Shikshan Ane Samaj Kalyan Kendra - Amreli

President/Trustee :- Hardik Dhirajlal Vagadia
Address:- 26, Omnagar (3),
Behind G.I.D.C., Hanumanpara Road, Amreli-365601.
Place :- Amreli
Date :- 23/08/2016

As per our report of even date
For, A. B. KOTHIYA & CO.
Chartered Accountants

A. B. KOTHIYA
(Ashok B. Kothiya)
Partner
M. No:- 107721



SCHEDULE VIII
(See Rule 17 (1))

Name Of the Trust:- Shikshan Ane Samaj Kalyan Kendra
Trust Registration No. :- F/57/Amreli Date Of Registration: 24/11/1980
Address of the Trust's office :- C/o Hardik Dhirajlal Vagadia 26, Omnagar (3) ,
Behind G.I.D.C. , Hanumanpara Road, Amreli-365601. Phone No. :- 02792 - 223525.
Balance Sheet as on 31/03/2016
Bank Account No. Of Trust for transaction of Foreign Contribut UCO Bank A/C No. 2939
F.C.R.A No. :- 41930004 Date :- 06/09/2000
Bank Address: Mahatma Gandhi, Amreli-365601

FUNDS AND LIABILITIES	Rs.	PROPERTY AND ASSETS	Rs.
<u>Trust Fund or Corpus</u>		Immovable Property	
FC Corpus Fund A.P.L.Y. 500.00			
Corpus Fund A.P.L.Y. 309370.00		Investments	
Add. During the Year 21000.00	330370.00	Furniture and Fixtures (Schedule-B)	73137.00
Tapak Fund A.P.L.Y. 56515.00		Loans(secured or unsecured)-	
Add. During the Year 4300.00	60815.00	Good/Doubtful	
Other Earmarked Funds		Loans Scholarships	
Depeiciation Fund		Other Loans	
Sinking Fund		<u>Advances TO Other</u>	
Reserve Fund		TDS (Recieveble)	1461.00
Any other fund		TDS Recieveble	60052.00
<u>Loans(unsecured)-</u>		FCRA Renewal Ministry Home Affairs	500.00
From trustees		Telephone Deposit	2000.00
From others			
<u>Liabilities</u>			
For Expenses		Income Outstanding	
For Advances		Rent	
For rent and other deposits		Interest	
		Other Income	
<u>For sundry credit balances</u>		<u>Cash and Bank Balances</u>	
Aa Per Schedule - A	390080.00	Cash in hand (SSKK)	668.00
		Cash in hand (FCRA)	1432.00
<u>Income and Expenditure Account</u>		<u>In Saving Account:-</u>	
Balance as per last balance sheet 57716.04		Axis Bank 336010100036616	550316.94
Add. During the Year 66801.24	124517.28	SBI - 33378555131	2178.00
		State Bank of India 56030007641	75735.21
		UCO Bank 10580100112939 (FCRA)	138802.13
		(a)In current account and Fixed Deposite	
		Account	
		(b) In F.C.R.A. Account No. or	
		fix deposit	
		(c) With the trustee	
		(d) With the manager	
	906282.28		0.00
			906282.28

The above Balance Sheet to the best of our belief contains a true account of the funds and Liabilities and of the property and Assets of the trust.

Trustees:-
Hardik Dhirajlal Vagadia
Address:-26, Omnagar (3) , Behind G.I.D.C. , Hanumanpara Road, Amreli
Place: Amreli
Date :- 23/08/2016

As per our report of even date
For A.B. Kothhiya & Co.
CHARTERED ACCOUNTANT
(Ashok B. Kothiya)
(Partner)
M.No. 107721



Shikshan Ane Samaj Kalyan Kendra

**SCHEDULE- I
GRANT INCOME**

NO.	PARTICULARS	AMOUNT
1	Agriculture Activities	1550000.00
2	Non Formal Edu Project/ Coaching Class	1773100.00
3	Leprosy Colony Junagadh	20730.00
4	Treatment Rehabilitation of Suffering lep	24820.00
5	Promotion Of FPO Dhari	105000.00
6	NEAC	6000.00
7	NPM Mango Marketing Incentive	60000.00
8	1st Year PU1 BCI Project Cotton Connect	192458.00
9	1st Year PU1 BCI Project CSCP	173661.00
10	1st Year PU2 CSCP	1750000.00
11	2nd Year PU1 BCI Project Cotton Connect	1227388.00
12	2nd Year PU1 BCI Project CSCP	1900000.00
13	Maru Khetar Sat Vavetar	231000.00
14	Promotion Of FPO Una	105000.00
15	State Level Convention Of SMCs	36160.00
	TOTAL	9155317.00

**SCHEDULE- II
OTHER CHARITABLE OBJECT
Promotion of Improve Farming Practices-CSPC - BCI**

NO.	PARTICULARS	AMOUNT
1	Administrative Cost	186555.00
2	Agronomist Salaries	432000.00
3	Child Activities	37000.00
4	Demo Plots	335000.00
5	Slogan Related to Cotton Crop	46065.00
6	Document/ Deputy PU Manager Salaries	132000.00
7	Field Facilitators Salaries	1129700.00
8	Health Camp for Farm Labour and Farmer	12500.00
9	PU manager Salaries	264600.00
10	Field Officer's Salaries	217000.00
11	Soil Testing	5277.00
12	Travel & Communication Agronomist	60000.00
13	Travel & Comm. Document Officer/ Dpy. PU Manager	30000.00
14	Travel & Communication Field Facilitator	343200.00
15	Travel & Communication Field Officer	24000.00
16	Travel & Communication PU Manager	36000.00
	TOTAL	3290897.00

**SCHEDULE-III
OTHER CHARITABLE OBJECT
Promotion of Improve Farming Practices 3000 Farmers - CSCP**

NO.	PARTICULARS	AMOUNT
1	Communication Materials	120964.00
2	Farmers Training for Learning Groups	574605.00
3	Soil Testing	27400.00
4	Demo Plots	121530.00
5	Technology Based Extension Service	7200.00
6	Honorarium Agriculture Officer	360000.00
7	Honorarium Social Mobiliser	294000.00
8	Travel Agriculture Officer	60000.00
9	Travel & Social Mobiliser	58800.00
	TOTAL	1624499.00



SCHEDULE - VII
OTHER CHARITABLE OBJECT
Promotion of FPO Una

NO.	PARTICULARS	AMOUNT
1	Establishment / Reg.	30000.00
2	Mobilizing of Farmers	10000.00
3	Other Expenses	50000.00
4	PO Office Expenses	50000.00
5	Resource Person	50000.00
6	Revolving fund	50000.00
7	Salary Expenses of CEO	120000.00
8	Training & Expourse Visit for Farmers	24582.00
9	Training to CEO of PO	6488.00
10	Training PO Director - One Program	25000.00
	TOTAL	416070.00

SCHEDULE-VIII
OTHER CHARITABLE OBJECT
Agriculture Activities

NO.	PARTICULARS	AMOUNT
1	Event at School Level	30000.00
2	Exposure Visit	66540.00
3	Filed day for 75 LGs	136619.00
4	Helth Camp	23088.00
5	Honorarium for PU Manager	231000.00
6	Honorarium for Village Volunteer	621400.00
7	Operation Admin & Other Expenses	176000.00
8	Travel Exp. For Manager	33000.00
9	Travel Exp. For Village Volunteer	210320.00
	TOTAL	1527967.00

SCHEDULE - IX
OTHER CHARITABLE OBJECT

NO.	PARTICULARS	AMOUNT
1	NEAC Exp.	11040.00
2	State level Convention of SMCs	36160.00
3	Maru khetar Sat Vavetar	156120.00
	TOTAL	203320.00

SCHEDULE - X
OTHER CHARITABLE OBJECT
Administrative Exp.

NO.	PARTICULARS	AMOUNT
1	Dues & Subscriptions	21380.00
2	Honorarium	10310.00
3	Telephone & Other Communication	4431.00
4	Occupancy Cost/ Utilities	3882.22
5	Support Services	5400.00
6	Documantation	19800.00
7	Travel & Entertainment	105498.00
8	Stationary & Printing	840.00
	TOTAL	171541.22

SCHEDULE - XI
OTHER CHARITABLE OBJECT

NO.	PARTICULARS	AMOUNT
1	Treatment / rehabilitation of Suffering From Le	24820.00
2	FCRA Renewal	500.00
3	FC Administrative Exp.	1965.00
4	Fc Occupancy Cost/ Utilities	479.54
	TOTAL	27764.54



Shikshan Ane Samaj Kalyan Kendra
SCHEDULE-IV
EXPENDITURE ON OBJECT OF TRUST-EDUCATION EXP.
Non Formal Education Project/Coaching Classes

NO.	PARTICULARS	AMOUNT
1	Accountant	72000.00
2	Balmela	22630.00
3	Block Level SMC Federation Meeting Training	37500.00
4	Communication (Tel/ Postage)	42000.00
5	Education Facilitor	200000.00
6	Learning Innovation Workshop With Gov. Teacher	7005.00
7	RTE Filed Worker	361900.00
8	Monthly Review and Planning Metting (LEP)	18350.00
9	Office Rent	78000.00
10	Program Co-Ordinator	179993.00
11	RTE Training (Or SMC, PRI)	90000.00
12	TLMs For Children	42390.00
13	TLMs For Classes	19400.00
14	Training of Volunteers	21600.00
15	Training for Education Facilitator	38500.00
16	Travel cost for field worker	94000.00
17	Travel for AIF Programs	11824.00
18	Travel for Programme Coordinator	36000.00
19	VER Register , SDP Plan & Surveys	9000.00
20	Audit	5000.00
21	Bal Sanskar Kendra Exp.	400363.00
	TOTAL	1787455.00

SCHEDULE - V
OTHER CHARITABLE OBJECT
Non - Pesticide Management

NO.	PARTICULARS	AMOUNT
1	Mango Marketing Incentive	57380.00
2	Training / Awareness on Soil Treatement	5180.00
	TOTAL	62560.00

SCHEDULE - VI
OTHER CHARITABLE OBJECT
Promotion of FPO Dhari

NO.	PARTICULARS	AMOUNT
1	Establishment / Reg.	30000.00
2	Mobilizing of Farmers	10000.00
3	Other Expenses	50000.00
4	PO Office Expenses	50000.00
5	Resource Person	50000.00
6	Revolving fund	50000.00
7	Salary Expenses of CEO	120000.00
8	Training & Expourse Visit for Farmers	24332.00
9	Training to CEO of PO	5618.00
10	Training PO Director - One Program	24800.00
	TOTAL	414750.00



Shikshan Ane Samaj Kalyan Kendra
For Sundry Credit Balances

(Schedule - A)

SR. NO.	Particulars	Opening Balance on 01-04-2015	Addition During Year	Deduction During Year	Closing Balance on 31-03-2016
	Sundry Credit Balances :-				
1	Aarti Gosai	0.00	3520.00	0.00	3520.00
2	Alpesh A. Kotadiya	0.00	6300.00	0.00	6300.00
3	Amiben Kachhela	0.00	1500.00	1500.00	0.00
4	Arjun K. Zanzrukiya	0.00	6300.00	0.00	6300.00
5	Ashvin L. Shingad	0.00	5720.00	0.00	5720.00
6	Ashok Shelar	0.00	22050.00	0.00	22050.00
7	Bharatbhai B. Shingad	0.00	15500.00	0.00	15500.00
8	Bhavika Solanki	0.00	6300.00	0.00	6300.00
9	Bhurabhai N. Vadher	0.00	6300.00	6300.00	0.00
10	Chirag Karad	0.00	6770.00	0.00	6770.00
11	Devang Kumar B. Desani	0.00	6300.00	0.00	6300.00
12	Dhirubhai L. Solanki	0.00	6300.00	0.00	6300.00
13	Dilip N. Zala	0.00	21000.00	0.00	21000.00
14	Dolu D. Gohil	0.00	5720.00	0.00	5720.00
15	Gautam A. Vandra	0.00	13200.00	0.00	13200.00
16	Gita Dineshbhai Vaghela	0.00	3520.00	0.00	3520.00
17	Gordhanbhai vaghela	0.00	6770.00	0.00	6770.00
18	Govindbhai B. Bambhniya	0.00	5720.00	0.00	5720.00
19	Heatlben Pandya	0.00	3520.00	0.00	3520.00
20	Hiral Gosai	0.00	6770.00	0.00	6770.00
21	Jasubhai K. Kadotra	0.00	5720.00	0.00	5720.00
22	Jaydeep Dhaduk	0.00	6300.00	0.00	6300.00
23	Jayesh V. Jadav	0.00	18000.00	0.00	18000.00
24	Kanchnben D. Vagadiya	0.00	7000.00	7000.00	0.00
25	Kaushikaben N. Pandya	0.00	18000.00	0.00	18000.00
26	Kirti Zapadiya	0.00	6300.00	0.00	6300.00
27	Kuldeep G. Dudhrejiya	0.00	5720.00	0.00	5720.00
28	Lalji H. Makvana	0.00	6300.00	0.00	6300.00
29	Lalubhai M. Rama	0.00	5720.00	0.00	5720.00
30	Mahesh A. Sosa	0.00	18000.00	18000.00	0.00
31	Mahesh Mayatra	0.00	6300.00	0.00	6300.00
32	Manjuben Makvana	0.00	5720.00	5720.00	0.00
33	Nilam Rathod	0.00	13650.00	13650.00	0.00
34	Nirav Solanki	0.00	4000.00	0.00	4000.00
35	Pankajbhai M. Makvana	0.00	4000.00	4000.00	0.00
36	Pankaj S. Sarvaiya	0.00	8000.00	0.00	8000.00
37	Parita U. Patoliya	0.00	13650.00	0.00	13650.00
38	Paresh K. Chavda	0.00	5720.00	0.00	5720.00
39	Paresh Solanki	0.00	15500.00	0.00	15500.00
40	Payal R. Jodhani	0.00	6300.00	0.00	6300.00
41	Rajesh D. Rathod	0.00	9700.00	0.00	9700.00
42	Ramjibhai R. Bambhaniya	0.00	5720.00	0.00	5720.00
43	Rinkal Makvana	0.00	6770.00	0.00	6770.00
44	Rinku Patel	0.00	18000.00	0.00	18000.00
45	Sangita J. Garaiya	0.00	3520.00	0.00	3520.00
46	Satish K. Dafda	0.00	6300.00	0.00	6300.00
47	Sejal D. Bhuvra	0.00	6300.00	0.00	6300.00
48	Shailesh M. Malvi	0.00	18000.00	0.00	18000.00
49	Shilpa G. Radadiya	0.00	3520.00	0.00	3520.00
50	Sureshbhai D. Gohil	0.00	18000.00	0.00	18000.00
51	Trupti D. vagh	0.00	5288.00	5288.00	0.00
52	Tushar Vaghela	0.00	10000.00	10000.00	0.00
53	Twinkal Jodhani	0.00	5720.00	0.00	5720.00
54	Valku M. Gohil	0.00	5720.00	0.00	5720.00
55	Vijayaben V. - Kunkavav	0.00	6300.00	6300.00	0.00
	TOTAL	0.00	467838.00	77758.00	390080.00



Shikshan Ane Samaj Kalyan Kendra
Furniture & Fixtures
(Schedule - B)

NO.	Particulars	Depr. Rate (%)	Opening Balance as on 01-04-2015	Addition During year Up To 30.09.15	Addition During year 1.10.15 to 31.3.16	Deduction During Year	Sub Total	Depreciation	Closing Balance on 31-03-2016
1	Aoc E2043Fs 20" LED Monitor	60	461.00	0.00	0.00	0.00	461.00	277.00	184.00
2	Blower EB20 1	10	619.00	0.00	0.00	0.00	619.00	62.00	557.00
3	Book self 1	10	178.00	0.00	0.00	0.00	178.00	18.00	160.00
4	CD Player Sansui (DTC)	15	923.00	0.00	0.00	0.00	923.00	138.00	785.00
5	Ciling fan 2 (Gen) + 3 (FCC)	10	317.00	0.00	0.00	0.00	317.00	32.00	285.00
6	Com. PC 4 (VTC) + Laptop + 1(Gen)	60	118.00	0.00	0.00	47.00	71.00	71.00	0.00
7	Computer table (FCC)	10	815.00	0.00	0.00	0.00	815.00	82.00	733.00
8	Computer all in one - Lenova	60	7980.00	0.00	0.00	0.00	7980.00	4788.00	3192.00
9	Digital Camara Kodak	15	4134.00	0.00	0.00	0.00	4134.00	620.00	3514.00
10	Digital Camara Nikon S220	15	3279.00	0.00	0.00	0.00	3279.00	492.00	2787.00
11	EPABX System	15	1349.00	0.00	0.00	0.00	1349.00	202.00	1147.00
12	FAX Panasonic KX FT 71	10	2346.00	0.00	0.00	0.00	2346.00	235.00	2111.00
13	Fire extinguisher	10	865.00	0.00	0.00	0.00	865.00	87.00	778.00
14	Galicho	10	579.00	0.00	0.00	521.00	58.00	58.00	0.00
15	Gas stove 2	10	638.00	0.00	0.00	0.00	638.00	64.00	574.00
16	Inverter 1 (Gen) + 1 (Clean)	10	4496.00	0.00	0.00	0.00	4496.00	450.00	4046.00
17	Library books	10	377.00	0.00	0.00	339.00	38.00	38.00	0.00
18	Metrecs, pillow and blanket 40 (DTC)	10	19823.00	0.00	0.00	0.00	19823.00	1982.00	17841.00
19	Mobile 5 (Gen) + 1 (Clean)	5	13938.00	0.00	0.00	13241.00	697.00	697.00	0.00
20	Moulded chair 5 (FCC)	10	204.00	0.00	0.00	184.00	20.00	20.00	0.00
21	Modem	60	7.00	4589.00	0.00	0.00	4596.00	2758.00	1838.00
22	Projector Infocus (DTC)	15	11517.00	0.00	0.00	0.00	11517.00	1728.00	9789.00
23	Revolving chair 1 (GEN) + 2 (FCC)	10	1394.00	0.00	0.00	0.00	1394.00	139.00	1255.00
24	Rodometer	15	2477.00	0.00	0.00	0.00	2477.00	372.00	2105.00
25	Seti palang 4	10	1361.00	0.00	0.00	0.00	1361.00	136.00	1225.00
26	Table 2 (Gen) + 3 (FCC)	10	2115.00	0.00	0.00	0.00	2115.00	212.00	1903.00
27	Tally 7.2 software	60	3.00	0.00	3600.00	0.00	3603.00	1082.00	2521.00
28	Telephone Stand	10	487.00	0.00	0.00	438.00	49.00	49.00	0.00
29	TV Samsung	10	2029.00	0.00	0.00	1826.00	203.00	203.00	0.00
30	UPS 500 VA	10	592.00	0.00	0.00	0.00	592.00	59.00	533.00
31	White board	10	409.00	0.00	0.00	0.00	409.00	41.00	368.00
32	Samsung 18.5 LED Monitor	60	2348.00	0.00	0.00	0.00	2348.00	1409.00	939.00
33	Xerox Printer	60	38.00	0.00	0.00	15.00	23.00	23.00	0.00
34	fan -skoda	10	0.00	0.00	1250.00	0.00	1250.00	63.00	1187.00
35	printer hp laserjet m 1005 mfp	60	0.00	12750.00	0.00	0.00	12750.00	7650.00	5100.00
36	Computer Lenova C360	60	14200.00	0.00	0.00	0.00	14200.00	8520.00	5680.00
TOTAL			102416.00	17339.00	4850.00	16611.00	107994.00	34857.00	73137.00

