

Schedule of Fixed Assets annexed to and forming part of Balance Sheet as at 31st March 2015

	ASSETS	Cost as at 1st April 2014	Additions	Sales/ diposal or Adjustment	Cost as at 31st March 2015
1	<b><u>Freehold :</u></b>				
	1) Freehold land	NIL	NIL	NIL	NIL
	2) Own Building	NIL	NIL	NIL	NIL
	<b><u>Leasehold:</u></b>				
	1) Freehold land	NIL	NIL	NIL	NIL
	2) Own Building	NIL	NIL	NIL	NIL
	<b><u>Gifted/Free Occupancy</u></b>				
	1) Gifted / Free Land	NIL	NIL	NIL	NIL
	2) Own Building	NIL	NIL	NIL	NIL
2	Computer System	66000	32600	NIL	98600
3	Data Entry System	NIL	NIL	NIL	NIL
4	Furniture & Equipment Mobile etc.	33369	45784	NIL	79153
5	Air Conditioning Plant	NIL	NIL	NIL	NIL
6	Electric Installation	NIL	NIL	NIL	NIL
7	Lift	NIL	NIL	NIL	NIL
8	Building under Construction/ Capital Work in Progress	NIL	NIL	NIL	NIL
	<b>TOTAL</b>	<b>99369</b>	<b>78384</b>	<b>NIL</b>	<b>177753</b>



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