

THE INSTITUTION OF ENGINEERS (INDIA)

**Schedule-1**

Centre Name: **INSTITUTION OF ENGINEERS KOLHAPUR**  
Schedule of Fixed Assets annexed to and forming part of Balance Sheet as at 31st March 2016

	ASSETS	Cost			Cost as at 31st March, 2016
		Cost as at 1st April, 2015	Additions	Sales / Disposal or Adjustment	
1	<u>Freehold :</u>				
	1) Freehold land	—	—	—	—
	2) Own Building	—	—	—	—
	<u>Leasehold :</u>				
	1) Leasehold Land	—	—	—	—
	2) Own Building	—	—	—	—
	<u>Gifted/ Free occupancy:</u>				
	1) Gifted / Free Land	—	—	—	—
	2) Own Building	—	—	—	—
2	Computer System	98600	—	—	98600
3	Data Entry System	—	—	—	—
4	Furniture & Equipment etc.	116355	26950	—	143305
5	Air Conditioning Plant	—	—	—	—
6	Electric Installation	—	—	—	—
7	Lift	—	—	—	—
8	Building under construction/Capital Work in Progress	—	—	—	—
	<b>Total :</b>	<b>214955</b>	<b>26950</b>	<b>—</b>	<b>241905</b>
	For Cross checking reference	The above total figures will equal to last year closing Fixed Assets figures as reflected in Balance sheet 31.3.2015	The above total additions figures will equal to total of Annexure-IV	The above total deletion figures will equal to total of Annexure-IV	The above total figures will equal to this year closing Fixed Assets figures as reflected in Balance sheet 31.3.2016

Note: Depreciation will be provided at Headquarter level.



**R. K. CHANDAWARKAR,**

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