



# LAVS

## LIFE ACADEMY OF VOCATIONAL STUDIES

Registered under Society Registration Act - 1860 of XXI Govt. of Orissa

Registered under FCRA by the Govt. of India

FIXED ASSET AS ON 31st March 2012

Sl. No.	Particulars	Rate of Deprn. (%)	WDV as on 01.04.11	Gross Block		Net Block		
				Addition before six Months	Addition after six Months	Balance as on 31.03.2012	Depreciation During the year	WDV as on 31.03.2012
1	Almirah (Big)	10%	5,270.47	-	-	5,270.47	527.05	4,743.42
2	Almirah (Small)	10%	14,398.65	-	-	14,398.65	1,439.86	12,958.78
3	Bicycle	10%	38,798.56	-	7,500.00	46,298.56	4,254.86	42,043.70
4	Carpet	10%	2,975.78	-	-	2,975.78	297.58	2,678.20
5	Chair	10%	6,641.44	-	-	6,641.44	664.14	5,977.29
6	Chair (Executive)	10%	4,517.25	-	-	4,517.25	451.72	4,065.52
7	Office equipment	10%	1,704.73	16,380.00	2,200.00	20,284.73	1,918.47	18,366.25
8	Notice Board	10%	637.88	-	-	637.88	63.79	574.09
9	Sofa Set	10%	11,160.26	-	-	11,160.26	1,116.03	10,044.23
10	Stool	10%	239.84	-	-	239.84	23.98	215.86
11	Table (Big)	10%	1,771.63	-	-	1,771.63	177.16	1,594.47
12	Table (Computer)	10%	1,806.62	-	-	1,806.62	180.66	1,625.96
13	Table (Small)	10%	9,777.67	-	-	9,777.67	977.77	8,799.90
14	Whatnot Rack	10%	2,559.84	-	-	2,559.84	255.98	2,303.86
15	White Board	10%	652.70	-	-	652.70	65.27	587.43
16	Furniture & Fixture	10%	29,791.40	-	46,800.00	76,591.40	5,319.14	71,272.26
17	Air Cooler	15%	3,394.88	-	-	3,394.88	509.23	2,885.65
18	Camera (Still)	15%	559.22	-	-	559.22	83.88	475.33
19	Camera (Video)	15%	16,802.39	-	16,838.00	33,640.39	3,783.21	29,857.18
20	Durry	15%	2,396.17	-	-	2,396.17	359.43	2,036.75
21	Fan (Ceiling)	15%	1,629.27	-	5,400.00	7,029.27	649.39	6,379.88
22	Fan (Table)	15%	716.68	-	-	716.68	107.50	609.18
23	Fax	15%	2,979.73	-	-	2,979.73	446.96	2,532.77
24	Loom	15%	50,420.14	-	-	50,420.14	7,563.02	42,857.12
25	Mobile Handset	15%	11,314.64	-	-	11,314.64	1,697.20	9,617.44
26	Motor cycle	15%	50,316.35	-	-	50,316.35	7,547.45	42,768.89
27	Printer (Dormatrix)	15%	12,061.76	-	-	12,061.76	1,809.26	10,252.50
28	Printer	15%	8,687.99	-	-	8,687.99	1,291.50	7,396.49
29	Refrigerator	15%	2,795.42	-	-	2,795.42	419.31	2,376.11



*Pradip S. Mishra*  
President  
Life Academy of Vocational Studies

H.O. : Plot No. : 17, AV Complex, At - Gadakana, P.O. - Mancheswar Railway Colony, Bhubaneswar - 751017, Odisha

Phone : (0674) 2117475, Mob. No. : 9437960808, Fax : (0674) 2117475

E-mail : lavsorissa@rediffmail.com, Web. www. lavsorissa.org



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Sl. No.	Description	Rate	Quantity	Total	Net Total	Ref. No.	
30	Stabilizer	15%	1,320.37	-	1,320.37	198.06	
31	Telephone Sets	15%	528.15	-	528.15	79.22	
32	Television	15%	6,412.08	-	6,412.08	961.81	
33	UPS	15%	1,696.83	4,457.00	6,153.83	588.80	
34	Water Filter	15%	6,533.01	-	6,533.01	979.95	
35	Books	60%	2,343.02	-	2,343.02	1,405.81	
36	Computer	60%	19,397.52	10,460.00	185,387.52	64,573.51	
37	Land		279,000.00	-	279,000.00	279,000.00	
38	Inverter	15%	10,836.38	-	10,836.38	1,625.46	
39	Filing Cabinet	10%	11,352.50	-	11,352.50	1,135.25	
40	Moulded Chair	10%	4,275.00	-	4,275.00	427.50	
				640,474.19	26,840.00	913,963.19	116,582.19
							797,381.00

Date .....

Jr PARTHA S. MISHRA & CO  
Chartered Accountants

*P. S. Mishra*

P. S. Mishra (FCA) Partner  
M.No.-60108



*Prasanna Kumar*  
**President**  
Life Academy of Vocational Studies  
Bhubaneswar

Date: 14/07/2012  
Place: Bhubaneswar