

MUKTI FOUNDATION TRUST
PLOT No.-818/2502,BANK COLONY, GOBINDESWAR ROAD,
OLD TOWN,BHUBANESWAR-751002

SCHEDULE OF FIXED ASSETS AS AT 31ST MARCH,2024

Assets	WDV as on 1.4.2023	Addition during the year		Sold During the Year	Total	Depreciation		WDV as on 31.3.2024
		Upto 30.09.2023	After 01.10.2023			Rate	Amount	
Furniture & Fixture	952335.86	20500.00	312700.00	0.00	1285535.86	10%	112918.59	1172617.27
Television	83269.21	0.00	0.00	0.00	83269.21	15%	12490.38	70778.83
Utensile and cockeries	17570.38	2200.00	10080.00	0.00	29850.38	15%	3721.56	26128.82
Refrigerator	25821.00	0.00	0.00	0.00	25821.00	10%	2582.10	23238.90
Musical Equipment	7581.60	0.00	0.00	0.00	7581.60	10%	758.16	6823.44
Tools & Equipments	46459.61	0.00	244500.00	0.00	290959.61	10%	16870.96	274088.65
CC TV and Pc	17690.63	5300.00	0.00	0.00	22990.63	15%	3448.59	19542.03
Computers & CCTV	27358.78	0.00	152000.00	0.00	179358.78	40%	41343.51	138015.27
	1178087.05	28000.00	719280.00	0.00	1925367.05		194133.85	1731233.20