

CHRISTIAN SERVICE AGENCY, NAGPUR

Foreign Contribution Account

SCHEDULE A: FIXED ASSETS AT COST

Sr. No.	Description of Assets	Bal. as on 01.04.2014	Addition/	Disposal	Bal. as on 31.03.2015
2.	Fax Machine	45,500.00	-	-	45,500.00
3.	Computer Systems	689,110.50	40,000.00	-	729,110.50
4.	EPABX System	70,675.00	-	-	70,675.00
5.	Copier Machine	100,000.00	-	-	100,000.00
6.	Franking Machine	158,100.00	-	-	158,100.00
7.	Inverter & Batteries	141,800.00	-	-	141,800.00
8.	Camera	93,535.00	-	-	93,535.00
9.	Laptop Computer	170,847.00	-	-	170,847.00
10	Printer	6,510.00	5,775.00	-	12,285.00
11	Steel Book Case & Rack	18,138.00	-	-	18,138.00
12	Water Cooler	-	35,000.00	-	35,000.00
	Total Rs.	1,494,215.50	80,775.00	-	1,574,990.50

