

Note: 35.01

PROVATI INSURANCE CO. LTD.
SCHEDULE OF FIXED ASSETS AS AT 31ST DECEMBER, 2013

PARTICULARS	COST				RATE OF DEP.	DEPRECIATION				WRITTEN DOWN VALUE AS ON 31.12.2013
	BALANCE AS ON 01.01.2013	ADDITION DURING YEAR	ADJUST DURING YEAR	TOTAL AS ON 31.12.2013		BALANCE AS ON 01.01.2013	CHARGED DURING YEAR	ADJUST DURING YEAR	TOTAL AS ON 31.12.2013	
Furniture & Fixture	11,546,695	638,020		12,184,715	10%	6,842,759	534,196		7,376,955	4,807,760
Books & Periodicals	146,245			146,245	10%	118,694	2,755		121,450	24,795
Motor Vehicles	46,656,284	112,799	1,120,000	45,649,083	20%	27,781,149	3,573,587	939,999	30,414,737	15,234,346
Motor Cycle	6,327,625	491,000	307,500	6,511,125	20%	4,945,906	313,044	307,496	4,951,454	1,559,671
Office Equipment	7,913,371	1,670,847		9,584,218	20%	5,388,375	839,169		6,227,544	3,356,674
Decoration	29,572,557	759,927		30,332,484	10%	18,823,967	1,150,852		19,974,818	10,357,666
Electric Fan	359,912			359,912	20%	343,000	3,382		346,382	13,530
Telephone Installation	3,995,894	46,440		4,042,334	15%	3,348,342	104,099		3,452,441	589,893
Air Cooler	3,379,918	570,920		3,950,838	15%	2,554,176	209,499		2,763,675	1,187,163
Carpet	1,080,680	18,323		1,099,003	20%	927,510	34,299		961,809	137,194
Electric Equipment	1,979,780			1,979,780	20%	1,638,405	68,275		1,706,680	273,100
Crockeries	424,582	22,286		446,868	20%	338,873	21,599		360,472	86,396
By-Cycle	15,855			15,855	20%	15,061	159		15,220	635
Total-	113,399,398	4,330,562	1,427,500	116,302,460		73,066,218	6,854,913	1,247,495	78,673,636	37,628,824