

PROVATI INSURANCE COMPANY LIMITED

Note - 35.01

SCHEDULE OF FIXED ASSETS AS AT 31ST DECEMBER, 2015

Particulars	Original Cost				Rate Of Dep.	Depreciation				Written down value as on 31-12-2015
	Balance as on 01-01-2015	Addition during the year	Adjustment during the year	Total as 31-12-2015		Balance as on 01-01-2015	Charged during the year	Adjustment during the year	Total as on 31-12-2015	
Land	7,87,03,611	0	0	7,87,03,611	--	0	0	0	0	7,87,03,611
Furniture & Fixture	1,28,80,666	7,05,161	0	135,85,827	10%	79,27,326	5,30,592	0	84,57,918	51,27,909
Books & Periodicals	1,46,245	0	0	1,46,245	10%	1,23,930	2,232	0	1,26,162	20,083
Motor Vehicles	4,97,17,083	74,55,450	0	5,71,72,533	20%	3,42,75,206	38,33,920	0	3,81,09,126	1,90,63,407
Motor Cycle	74,83,125	8,95,000	1,91,200	81,86,925	20%	54,57,788	4,94,567	1,77,498	57,74,857	24,12,068
Office Equipment	1,07,83,432	12,80,080	0	1,20,63,512	20%	71,38,722	8,56,950	0	79,95,672	40,67,840
Decoration	3,09,86,876	2,56,811	0	3,12,43,687	10%	2,10,76,024	10,03,926	0	2,20,79,950	91,63,737
Electric Fan	3,59,912	0	0	3,59,912	20%	3,49,088	2,165	0	3,51,253	8,659
Telephone Installation	40,42,334	4,700	0	40,47,034	15%	35,40,925	75,564	0	36,16,489	4,30,545
Air Cooler	41,10,838	2,54,115	0	43,64,953	15%	29,65,749	1,90,822	0	31,56,571	12,08,382
Carpet	10,99,003	0	0	10,99,003	20%	9,89,247	21,951	0	10,11,198	87,805
Electric Equipment	19,79,780	0	0	19,79,780	20%	17,61,300	43,696	0	18,04,996	1,74,784
Crockeries	4,61,941	13,975	0	4,75,916	20%	3,80,766	17,632	0	3,98,398	77,518
By-Cycle	15,855	0	0	15,855	20%	15,347	102	0	15,449	406
TOTAL	20,27,70,701	1,08,65,292	1,91,200	21,34,44,793		8,60,01,418	70,74,119	1,77,498	9,28,98,039	12,05,46,754