

**ARUNA FOUNDATION**  
**VILL BINGAMA, ANCHAL MOHANPUR, SAMASTIPUR, BIHAR - 848506**  
**SCHEDULE A - DEPRECIATION CHART AS ON 31ST MARCH, 2021**

ASSETS	WDV AS AT	ADDITION		Total	DEPRECIATION	WDV AS AT
	01.04.2020	Before Sept	After - Oct			31.03.2021
Books	3,22,556.00	-	-	3,22,556.00	32,256.00	2,90,300.00
Building	1,05,01,123.00	-	10,60,192.00	1,15,61,315.00	5,51,561.00	1,10,09,754.00
CC TV- Camera	1,11,563.00	-	-	1,11,563.00	16,734.00	94,829.00
Electrical Fittings	1,16,684.00	-	-	1,16,684.00	17,503.00	99,181.00
Furniture & Fixtures	3,67,912.00	-	-	3,67,912.00	36,791.00	3,31,121.00
LAND	5,50,000.00	-	-	5,50,000.00	-	5,50,000.00
Vehicle - Innova	23,15,992.00	-	-	23,15,992.00	3,47,398.00	19,68,594.00
Biometric Machine	16,300.00	-	-	16,300.00	2,445.00	13,855.00
FAN	36,534.00	-	-	36,534.00	3,653.00	32,881.00
Stabilizer	13,600.00	-	-	13,600.00	2,040.00	11,560.00
Television	27,625.00	-	76,400.00	1,04,025.00	9,874.00	94,151.00
Water Cooler	26,350.00	-	-	26,350.00	3,953.00	22,397.00
Invertor/ Battery	-	-	37,000.00	37,000.00	2,775.00	34,225.00
<b>TOTAL</b>	<b>1,44,06,239.00</b>	<b>-</b>	<b>11,73,592.00</b>	<b>1,55,79,831.00</b>	<b>10,26,983.00</b>	<b>1,45,52,848.00</b>

Signed in terms of our annexed report of even date

For GADLY SHAW & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FIRM REG. NO. 327846E

ARUNA FOUNDATION

*Ibrahim J Gadly*



*Jawet*

Ibrahim J Gadly  
 (Partner)  
 Membership No. 302679

Date: October 30, 2021  
 Place: Patna