

WIKIMEDIA CHAPTER

Fixed Assets Schedule as on 31st March 2018

PAN AAAW2843G
Assessment Year: 2018-19

Assets		Gross Block		Depreciation				Net Block		
		Opening Balance on 01.04.2017	Additions for the Year		Closing Balance on 31.03.2018	Rate of Depreciation (%)	Accumulated Depreciation as on 31.03.2017	Depreciation for the year	Accumulated Depreciation upto 31.03.2018	Net Block as on 31.03.2018
		>182 days	<182days							
				Rs.		Rs.		Rs.		Rs.
Printer	351.68			351.68	0.60	1,293.68	211.01	1,504.69	140.67	351.68
Laptop	11,568.16			11,568.16	0.60	29,267.16	6,940.90	36,208.06	4,627.26	11,568.16
Total	11,919.84			11,919.84		30,560.84	7,152	37,712.74	4,767.94	11,919.84

for Wikimedia Chapter

Johanna ✱

Secretary / Treasurer / Executive Director

