

FINANCIAL STATEMENTS (NON-PROFIT ORGANISATION)
Name of Entity: Central Council for Research in Homoeopathy, Janak Puri, New Delhi.
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31st MARCH 18

SCHEDULE - 8 FIXED ASSETS

(Figure in Rupees)

S. No.	Particulars	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		Cost/Valuation as at beginning of the year	Addition during the year	Deduction during the year	Cost/Valuation at the year end	As at the beginning of the year	On addition during the year	On deduction during the year	Total up to the year end	As at the current year	As at the previous year end
1	Land	23,16,05,354.00	-	-	23,16,05,354.00	-	-	-	-	23,16,05,354.00	23,16,05,354.00
2	Donated Build.	21,71,041.00	-	-	21,71,041.00	12,19,722.00	95,132.00	-	13,14,854.00	8,56,187.00	9,51,319.00
3	Bnuilding	32,64,58,633.00	4,37,000.00	-	32,68,95,633.00	9,62,35,839.00	2,30,65,979.00	-	11,93,01,818.00	20,75,93,815.00	23,02,22,794.00
4	Office Equip.	4,17,09,301.00	11,84,108.00	3,11,087.00	4,25,82,322.00	2,69,74,831.00	23,58,566.00	2,90,051.00	2,90,43,346.00	1,35,38,976.00	1,47,34,470.00
5	Vehicle	41,74,657.00	-	-	41,74,657.00	28,21,823.00	2,02,925.00	-	30,24,748.00	11,49,909.00	13,52,834.00
6	Furniture & Fixture	4,53,17,378.00	6,58,344.00	95,473.00	4,58,80,249.00	2,08,11,437.00	24,99,346.00	52,969.00	2,32,57,814.00	2,26,22,435.00	2,45,05,941.00
7	Computer & Peripheral	4,89,77,371.00	53,57,107.00	1,97,920.00	5,41,36,558.00	4,58,69,580.00	37,48,266.00	1,97,889.00	4,94,19,957.00	47,16,601.00	31,07,791.00
8	Elect. Install.	23,27,753.00	39,979.00	-	23,67,732.00	12,50,709.00	1,11,324.00	-	13,62,033.00	10,05,699.00	10,77,044.00
9	Library Books	76,53,342.00	2,70,777.00	-	79,24,119.00	76,53,342.00	2,70,777.00	-	79,24,119.00	-	-
10	Tubewell	16,07,647.00	-	-	16,07,647.00	5,71,907.00	1,03,574.00	-	6,75,481.00	9,32,166.00	10,35,740.00
11	Lab. Equip	3,74,90,459.00	32,76,574.00	75,317.00	4,06,91,716.00	3,40,51,361.00	21,63,701.00	68,619.00	3,61,46,443.00	45,45,273.00	34,39,098.00
	TOTAL	74,94,92,936.00	1,12,23,889.00	6,79,797.00	76,00,37,028.00	23,74,60,551.00	3,46,19,590.00	6,09,528.00	27,14,70,613.00	48,85,66,415.00	51,20,32,385.00