

CENTRE FOR RESEARCH ON NEW INTERNATIONAL ECONOMIC ORDER
FIXED ASSETS STATEMENTS AS ON 31.03.2016
GENERAL ACCOUNT

	PARTICULARS	WDV AS ON 01.04.2015	ADDITIONS		DELETIONS	TOTAL	RATE	DEPRECIATION	WDV AS ON 31.03.2016
			UPTO	FROM					
			30.09.2015	01.10.2015					
I	LAND:								
1	Land at Yercaud	232427.00	0.00	0.00	71706.00	160721.00	0%	0.00	160721.00
2	Land at Podalkur	938051.00	0.00	0.00	0.00	938051.00	0%	0.00	938051.00
3	Land at Pulicat	518360.00	0.00	0.00	0.00	518360.00	0%	0.00	518360.00
4	UDS of Land at Chennai	551250.00	0.00	0.00	0.00	551250.00	0%	0.00	551250.00
5	Land at Muttukkadu	1297398.00	0.00	0.00	0.00	1297398.00	0%	0.00	1297398.00
II	BUILDINGS:								
1	Research Extention Centre, Yercaud	63476.64	0.00	0.00	0.00	63476.64	10%	6348.00	57129.54
2	Field Project Centre, Pulicat	677354.13	0.00	0.00	0.00	677354.13	10%	67735.00	609619.13
3	School Building, Pulicat	2830372.15	288900.00	0.00	0.00	3119272.15	10%	311927.00	2807345.15
4	Building at Muttukkadu	1941571.67	0.00	0.00	0.00	1941571.67	10%	194157.00	1747414.67
5	Flat Nos.104 & 403 at Kilpauk, Chennai	1081529.00	0.00	0.00	0.00	1081529.00	10%	108153.00	973376.00
K	FURNITURE & FIXTURES:								
1	At Madras	69630.30	0.00	0.00	0.00	69630.30	10%	6963.00	62667.04
2	At Pulicat	551690.89	0.00	0.00	0.00	551690.89	10%	55169.00	496521.89
3	At Yercaud	5055.56	0.00	0.00	0.00	5055.56	10%	506.00	4549.56
4	At Muttukkadu	358693.00	0.00	0.00	0.00	358693.00	10%	35869.00	322824.00
5	At Renigunta	269840.00	0.00	0.00	0.00	269840.00	10%	26984.00	242856.00
6	At PNMS	503138.00	71400.00	0.00	0.00	574538.00	10%	57454.00	517084.00
7	School Benches	224030.00	0.00	0.00	0.00	224030.00	10%	22403.00	201627.00
	TOTAL C/M	12113867.34	360300.00	0.00	71706.00	12402461.34		893668.00	11508793.98

for lead @ 28/10



For Centre for Research on New
International Economic Order

[Signature]
DIRECTOR

For J.K. REDDY & CO.
Chartered Accountants

[Signature]
SENIOR PARTNER
Membership No. 21926

: 2 :

TOTAL B/Id		12113867.34	360300.00	0.00	71706.00	12402461.34		893668.00	11508793.98
IV	PLANT & MACHINERY:								
1	Office Equipments at Pulicat	735.65	0.00	0.00	0.00	735.65	15%	110.00	625.65
2	Office Equipments at Madras	162156.35	0.00	0.00	0.00	162156.35	15%	24323.00	137833.35
3	Office Equipments at Muttukadu	35347.80	0.00	0.00	0.00	35347.80	15%	5302.00	30045.80
4	Office Equipments at Yercaud	9502.00	0.00	0.00	0.00	9502.00	15%	1425.00	8077.00
5	Office Equipments at Ponneri	4649.00	0.00	0.00	0.00	4649.00	15%	697.00	3952.00
6	Office Equipments at Renignota	14950.00	0.00	0.00	0.00	14950.00	15%	2243.00	12707.00
7	Generator	166383.00	0.00	0.00	0.00	166383.00	15%	24957.00	141426.00
8	Kitchen Equipments :								
	L.P.Gas Connection	399.00	0.00	0.00	0.00	399.00	15%	60.00	339.00
	Kitchen Equipment at Muttukadu	49639.20	0.00	0.00	0.00	49639.20	15%	7446.00	42193.20
	Utensils	3509.00	0.00	0.00	0.00	3509.00	15%	526.00	2983.00
9	Air Conditioners & Stabilisers	92616.00	0.00	0.00	0.00	92616.00	15%	13892.00	78724.00
10	Audio & Video Equipment - Yercaud	4834.00	0.00	0.00	0.00	4834.00	15%	725.00	4109.00
11	Health Equipments - AIDS Project	27086.00	0.00	0.00	0.00	27086.00	15%	4063.00	23023.00
12	Computers & Accessories	67.50	0.00	0.00	0.00	67.50	60%	41.00	26.50
13	Digital Camera	91569.00	0.00	0.00	0.00	91569.00	15%	13735.00	77834.00
14	Fax Machine	864.00	0.00	0.00	0.00	864.00	15%	130.00	734.00
15	Jeep at Yercaud	128176.35	0.00	0.00	0.00	128176.35	15%	19226.00	108950.61
16	Motor Cycle at Pulicat	1085.14	0.00	0.00	0.00	1085.14	15%	163.00	922.14
17	Boat at Pulicat	417.70	0.00	0.00	0.00	417.70	15%	63.00	354.70
18	Cycle at Pulicat	722.00	0.00	0.00	0.00	722.00	15%	108.00	614.00
	TOTAL C/Id	12908576.03	360300.00	0.00	71706.00	13197170.03		1012903.00	12184267.93

for Seal
92/10

For Centre for Research on New
International Economic Order

hs

DIRECTOR



For J.K. REDDY & CO.
Chartered Accountants

SENIOR PARTNER
Membership No. 21926

TOTAL B/d		12113867.34	360300.00	0.00	71706.00	12402461.34		893668.00	11508793.98
IV	PLANT & MACHINERY:								
1	Office Equipments at Pulicat	735.65	0.00	0.00	0.00	735.65	15%	110.00	625.65
2	Office Equipments at Madras	162156.35	0.00	0.00	0.00	162156.35	15%	24323.00	137833.35
3	Office Equipments at Muttukadu	35347.80	0.00	0.00	0.00	35347.80	15%	5302.00	30045.80
4	Office Equipments at Yercaud	9502.00	0.00	0.00	0.00	9502.00	15%	1425.00	8077.00
5	Office Equipments at Ponneri	4649.00	0.00	0.00	0.00	4649.00	15%	697.00	3952.00
6	Office Equipments at Resignata	14950.00	0.00	0.00	0.00	14950.00	15%	2243.00	12707.00
7	Generator	166383.00	0.00	0.00	0.00	166383.00	15%	24957.00	141426.00
8	Kitchen Equipments :								
	L.P.Gas Connection	399.00	0.00	0.00	0.00	399.00	15%	60.00	339.00
	Kitchen Equipment at Muttukadu	49639.20	0.00	0.00	0.00	49639.20	15%	7446.00	42193.20
	Utensils	3509.00	0.00	0.00	0.00	3509.00	15%	526.00	2983.00
9	Air Conditioners & Stabilisers	92616.00	0.00	0.00	0.00	92616.00	15%	13892.00	78724.00
10	Audio & Video Equipment - Yercaud	4834.00	0.00	0.00	0.00	4834.00	15%	725.00	4109.00
11	Health Equipments - AIDS Project	27086.00	0.00	0.00	0.00	27086.00	15%	4063.00	23023.00
12	Computers & Accessories	67.50	0.00	0.00	0.00	67.50	60%	41.00	26.50
13	Digital Camera	91569.00	0.00	0.00	0.00	91569.00	15%	13735.00	77834.00
14	Fax Machine	864.00	0.00	0.00	0.00	864.00	15%	130.00	734.00
15	Jeep at Yercaud	128176.35	0.00	0.00	0.00	128176.35	15%	19226.00	108950.61
16	Motor Cycle at Pulicat	1085.14	0.00	0.00	0.00	1085.14	15%	163.00	922.14
17	Boat at Pulicat	417.70	0.00	0.00	0.00	417.70	15%	63.00	354.70
18	Cycle at Pulicat	722.00	0.00	0.00	0.00	722.00	15%	108.00	614.00
	TOTAL C/d	12908576.03	360300.00	0.00	71706.00	13197170.03		1012903.00	12184267.93

For Centre for Research on New
International Economic Order

for lead 22/10
hs
DIRECTOR



For J.K. REDDY & CO.
Chartered Accountants

SENIOR PARTNER
Membership No. 21926

TOTAL B/M		12908576.03	360300.00	0.00	71706.00	13197170.03		1012903.00	12184267.93
19	Television	27191.00	28012.00	0.00	0.00	55203.00	15%	8280.00	46923.00
20	Projector	78887.00	0.00	0.00	0.00	78887.00	15%	11833.00	67054.00
21	Computer, Printer & UPS	99833.96	0.00	0.00	0.00	99833.96	60%	59900.00	39933.96
22	Refrigerators	2752.80	0.00	0.00	0.00	1225.80	15%	184.00	1041.80
23	Library Books at Madras	15227.67	0.00	0.00	1527.00	15227.67	15%	2289.00	12938.67
24	Fire Extinguishers	3841.00	0.00	0.00	0.00	3841.00	15%	576.00	3265.00
25	Syntax Tank, Motor	35516.00	0.00	0.00	0.00	35516.00	15%	5327.00	30189.00
26	Water Purifier	20234.00	0.00	0.00	0.00	20234.00	15%	3035.00	17199.00
27	Lab Equipment	2303.00	0.00	0.00	0.00	2303.00	15%	345.00	1958.00
28	Laptop	90425.00	0.00	0.00	0.00	90425.00	60%	54255.00	36170.00
29	Two Wheeler	194980.00	0.00	0.00	0.00	194980.00	15%	29247.00	165733.00
30	Handy Cam	6276.00	0.00	0.00	0.00	6276.00	15%	941.00	5335.00
31	UPS System	50892.00	0.00	0.00	0.00	50892.00	15%	7634.00	43258.00
32	Mobile Phone	22822.00	0.00	0.00	0.00	22822.00	15%	3423.00	19399.00
33	Computer Software	173.00	0.00	0.00	0.00	173.00	60%	104.00	69.00
34	Printer - ODAF	1879.00	0.00	0.00	0.00	1879.00	15%	282.00	1597.00
35	Printer - Health Project	20484.00	0.00	0.00	0.00	20484.00	15%	3073.00	17411.00
36	Car - Xylo	46581.40	0.00	0.00	0.00	46581.40	15%	69872.00	395942.00
37	Invertor	13701.00	0.00	0.00	0.00	13701.00	15%	2055.00	11646.00
38	Ford Figo	408004.00	0.00	0.00	0.00	408004.00	15%	61201.00	346803.00
39	Fogging Machine	11560.00	0.00	0.00	0.00	11560.00	15%	1734.00	9826.00
40	Geaser	10786.00	0.00	0.00	0.00	10786.00	15%	1618.00	9168.00
41	Mike	1358.00	0.00	0.00	0.00	1358.00	15%	204.00	1154.00
42	Gas Stove	4372.00	0.00	0.00	0.00	4372.00	15%	656.00	3716.00
43	Scanner	4625.00	0.00	0.00	0.00	4625.00	15%	694.00	3931.00
44	Solar Lights	8350.00	0.00	0.00	0.00	8350.00	80%	6680.00	1670.00
V	OTHER ASSETS:								
1	Audio Equipments at Renigunta	981.00	0.00	0.00	0.00	981.00	15%	147.00	834.00
VI	LAB EQUIPMENT								
1	Lab Equipment	9221.00	0.00	0.00	0.00	9221.00	15%	1383.00	7838.00
VII	ELECTRICAL FITTINGS:								
	Fans	23957.00	0.00	30725.00	0.00	54682.00	15%	5898.00	48784.00
	Electrical Fittings at Muttakadu	1635.00	0.00	0.00	0.00	1635.00	15%	245.00	1390.00
	TOTAL	14546657.46	388312.00	30725.00	73233.00	14892461.46		1356018.00	13536444.36

For Centre for Research on New International Economic Order

DIRECTOR
CENTRE FOR RESEARCH ON NEW INTERNATIONAL ECONOMIC ORDER



For J.K. REDDY & CO.
AS PER OUR REPORT OF EVEN DATE
Chartered Accountants

SENIOR PARTNER
Membership No. 21926
CHARTERED ACCOUNTANTS
PLACE : CHENNAI DATE : 18.08.2016

