

## ISHA VIDHYA MATRICULATION SCHOOL

### Fixed Asset Schedule For the Year Ended 31st March 2008

	<b>Particulars</b>	<b>WDV As on 01.04.2007</b>	<b>Additions</b>	<b>Total</b>	<b>Depreciation Rate</b>	<b>Depreciation</b>	<b>WDV As on 31.03.2008</b>
I	Library Books	48,639.00	-	48,639.00	10%	4,864.00	43,775.00
II	Furniture & Fitting	2,48,994.00	-	2,48,994.00	10%	24,899.00	2,24,095.00
III	Audio Video Equipments	9,202.00	15,700.00	24,902.00	10%	1,705.00	23,197.00
IV	Vehicle	31,838.00	-	31,838.00	15%	4,776.00	27,062.00
V	Computer	79,916.00	3,20,190.00	4,00,106.00	60%	2,36,314.00	1,63,792.00
VI	Sundry Assets	4,185.00	8,800.00	12,985.00	10%	859.00	12,126.00
	<b>Total</b>	<b>4,22,774.00</b>	<b>3,44,690.00</b>	<b>7,67,464.00</b>		<b>2,73,417.00</b>	<b>4,94,047.00</b>

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**Regd. Office**

Isha Yoga Centre  
Semmedu Post  
Nallurvayal Via  
Coimbatore 641 114

**Administrative Office**

No 15, Gonvidasamy Naidu  
Singanallur  
Coimbatore 641 005

**Balance Sheet as of 31st March 2008**

<b>LIABILITIES</b>	<b>Rs.</b>	<b>ASSETS</b>	<b>Rs.</b>
Isha Education	7,20,382.36	Fixed Assets	4,94,047.00
Isha Home School	7,30,000.00	Advances and Deposits	1,07,020.00
		Cash and Bank Balance	8,49,315.36
	<u>14,50,382.36</u>		<u>14,50,382.36</u>

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### Income and Expenditure Account for the year ended 31st March 2008

EXPENDITURE		Rs.	INCOME		Rs.
To Advertisement	84,236.00		By School Fees	42,52,397.00	
Bank Charges	24,883.39		Interest Received	7,000.00	
Boarding Expenses	35,672.00		Excess of Expenditure Over Income	7,54,142.89	
Building Maintenance	47,132.00				
Computer Maintenance	9,121.00				
Electricity Charges	69,482.00				
Electrical Maintenance	34,140.50				
Functions and events	52,499.00				
Legal and Registration Expenses	4,248.00				
Medical Expenses	3,962.50				
Miscellaneous Expenses	47,868.50				
Postage & Courier	10,154.00				
Printing & Stationary	2,60,879.00				
Repairs & Maintenance	40,314.50				
Salary	13,57,827.00				
Students Books	1,37,896.00				
Students Uniforms	5,74,365.00				
Students Transportation	14,88,435.00				
School Maintenance	83,559.00				
Telephone Charges	67,697.50				
Transportation Charges	38,814.00				
Travelling Expenses	2,11,550.00				
Vehicle Maintenance	55,387.00				
Depreciation	2,73,417.00				
	<b>50,13,539.89</b>				<b>50,13,539.89</b>