

Mahesh Kumar & Company

CHARTERED ACCOUNTANTS

66/2253, 'Sarvpriya', Gurudwara Road, Karol Bagh, New Delhi – 110005 (India)

Phone: 28755778, 28759278

INDEPENDENT AUDITOR'S REPORT

To the Members of INTERNATIONAL CENTER FOR RESEARCH ON WOMEN

Report on the Standalone Financial Statements

1. We have audited the accompanying financial statements of **INTERNATIONAL CENTER FOR RESEARCH ON WOMEN** ("the Company"), which comprise the Balance Sheet as at March 31, 2020, the Statement of Income & Expenditure Account and Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information

Management's Responsibility for the Standalone Financial Statements

2. The management and Board of Directors of the Company are responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ('the act') with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with rule 7 of Companies (Accounts) Rules, 2014. This responsibility includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; design, implementation and maintenance of adequate internal financial controls, that are operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error

Auditor's Responsibility

3. Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under. We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement
4. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements, that give a true and fair view, in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal



financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Company's management and Board of Directors, as well as evaluating the overall presentation of the financial statements.

5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

6. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India
 - a. In the case of Balance sheet, of state of affairs of the Company as at 31st March 2020,
 - b. In the case of Income & Expenditure Account, the Deficit for the year ended on that and
 - c. In the case of cash flows statement, of the cash flows for the year ended on that date

Report on Other Legal and Regulatory Requirements

7. As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, is not applicable since this company operates license under section 8 or 25 of the companies act 2013 or 1956.
8. As required by section 143(3) of the Act, we further report that:
 - a) we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
 - b) in our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books;
 - c) the Balance Sheet, Statement of Income & Expenditure Account, and Cash Flow Statement dealt with by this Report are in agreement with the books of account;
 - d) in our opinion, the aforesaid financial statements comply with the applicable Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules 2014
 - e) on the basis of written representations received from the directors as on March 31, 2020, and taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2020, from being appointed as a director in terms of Section 164(2) of the Act
 - f) In our opinion and to the best of our information and according to the explanations given to us, we report as under with respect to other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014:
 - i. The Company does not have any pending litigations which would impact its financial position

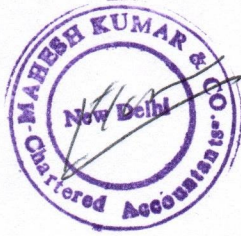


- ii. The Company did not have any long-term contracts including derivative contracts; as such the question of commenting on any material foreseeable losses thereon does not arise
- iii. There has not been an occasion in case of the Company during the year under report to transfer any sums to the Investor Education and Protection Fund. The question of delay in transferring such sums does not arise

**For Mahesh Kumar & Co.
Chartered Accountants**

M. Kumar

**(Mahesh Kumar)
M.NO. 088236
FRN: 09668N**



**Place: New Delhi
Date : 25.09.2020
UDIN 20088236AAAACC2399**

INTERNATIONAL CENTER FOR RESEARCH ON WOMEN**Balance Sheet as at 31st March, 2020**

Particulars	Note No	AS AT 31 March, 2020	AS AT 31 March, 2019
I. EQUITY AND LIABILITIES			
Shareholder's Funds			
Reserves and Surplus	1	2,09,38,247.34	2,79,21,410.14
Current Liabilities			
Other Current Liabilities	2	62,876.00	-
Total		2,10,01,123.34	2,79,21,410.14
II. Assets			
Non-current assets			
Fixed assets			
Tangible assets	3	22,28,181.17	29,40,047.87
Long term loans and advances	4	1,39,49,746.94	1,20,05,253.50
Current assets			
Cash and cash equivalents	5	47,49,681.43	1,29,24,503.77
Short-term loans and advances	6	73,513.80	51,605.00
Total		2,10,01,123.34	2,79,21,410.14
Significant Accounting policies			
The accompanying notes are an integral part of the financial statements	11		

AS PER OUR REPORT OF EVEN DATE ATTACHED**for MAHESH KUMAR & COMPANY
CHARTERED ACCOUNTANTS**

Firm Reg. No.: 09668N

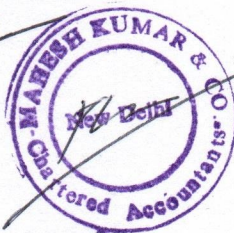
(MAHESH KUMAR)

M.NO. 088236

PLACE : NEW DELHI

DATED: 25.09.2020

UDIN 20088236AAAACC2399

**INTERNATIONAL CENTER FOR RESEARCH ON
WOMEN**

RAVI KUMAR VERMA

Director

DIN

01828416



FIROZA MEHROTRA

Director

DIN

06763478

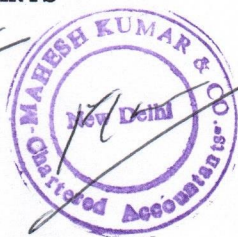


INTERNATIONAL CENTER FOR RESEARCH ON WOMEN
Income & Expenditure statement for the year ended 31st March, 2020

Particulars	Note No	For the year ending 31 March, 2020	For the year ending 31 March, 2019
<u>INCOME</u>			
Revenue from operations	7	16,29,44,268.85	15,56,28,104.75
Other Income	8	2,59,780.00	3,918.00
Total Revenue		16,32,04,048.85	15,56,32,022.75
<u>EXPENDITURE</u>			
Employee benefit expense	9	6,21,17,276.00	5,20,84,877.00
Depreciation and amortization expense	3	14,08,465.00	11,24,766.00
Other expenses	10	10,66,61,470.65	8,41,97,438.03
Total Expenses		17,01,87,211.65	13,74,07,081.03
Income (Expenditure) before tax		(69,83,162.80)	1,82,24,941.72
Tax Expenses			
Current Tax		-	-
Deferred Tax		-	-
Income/(Expenditure) for the period		(69,83,162.80)	1,82,24,941.72

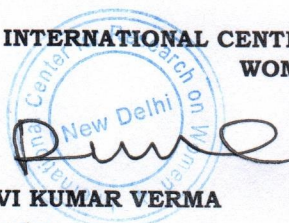
AS PER OUR REPORT OF EVEN DATE ATTACHED
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CHARTERED ACCOUNTANTS
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(MAHESH KUMAR)
M.NO. 088236
PLACE : NEW DELHI
DATED: 25.09.2020
UDIN 20088236AAAACC2399

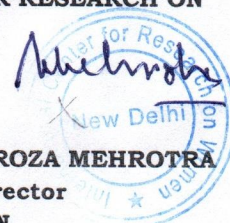


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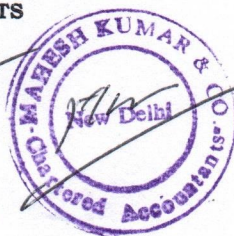
CASH FLOW STATEMENT AS ON 31-03-2020

Particulars	AS AT 31.03.2020	AS AT 31.03.2019
Cash Flow from operating activities		
Net Profit as per Profit & Loss Account	-6983163	18224942
Adjustment for		
Add:		
Provision for Taxation	-	-
Depreciation	1408465	1124766.00
Interest Paid	-	-
Deferred tax Assets	-	-
Assets write off	814407	-
	-4760291	19349708
Less: Bank interest	-62341	-
Interest on IT Refund	-197439	-
Operating profit/(loss) before working capital change	-5020071	19349708
Change in working capital		
Change in Short Term Provisions	-	-
Change in Other Current Liabilities	62876	-3005892
Net cash from operating activities	-4957195	16343816
Cash Flow from Financing activities		
Change In Long Term and Advances	-1944493	3295339
Change In Short Term and Advances	-21909	16505
	-1966402	3311844
Cash Flow from Investing activities		
Purchase in Fixed Assets	-1511006	2244512
Bank interest	62341	-
Interest on IT Refund	197439	-
	-1251226	2244512
Net Increase/(Decrease) in Cash & Cash Equivalent	-8174823	10787460
Opening Cash & Cash Equivalent	12924504	2137044
Closing Cash & Cash Equivalent	4749681	12924504
Closing Cash & Cash Equivalent as per Balance Sheet	4749681	12924504

**AS PER OUR REPORT OF EVEN DATE ATTACHED
for MAHESH KUMAR & COMPANY**

CHARTERED ACCOUNTANTS
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(MAHESH KUMAR)
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PLACE : NEW DELHI
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**INTERNATIONAL CENTER FOR RESEARCH ON
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RAVI KUMAR VERMA
Director
DIN
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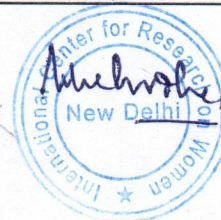
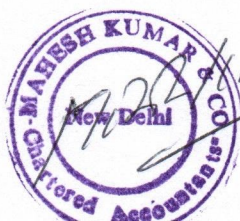
FIROZA MEHROTRA
Director
DIN
06763478



INTERNATIONAL CENTER FOR RESEARCH ON WOMEN

NOTES FORMING PART OF THE FINANCIAL STATEMENT

PARTICULARS	Note No.	AS AT 31.03.2020	AS AT 31.03.2019
<u>Reserve & Surplus</u>	1		
Balance at the beginning		2,66,79,964.63	84,55,022.91
Add: Excess of Expenditure over Income		(69,83,162.80)	1,82,24,941.72
	A	1,96,96,801.83	2,66,79,964.63
<u>Corpus Fund</u>	B	12,41,445.51	12,41,445.51
Total Reserve & Surplus	(A+B)	2,09,38,247.34	2,79,21,410.14
<u>Other Current Liabilities</u>	2		
Other Payable		54,912.00	-
Statutory dues payable		7,964.00	-
		62,876.00	-
<u>Tangible Assets</u>	3	22,28,181.18	29,40,047.87
		22,28,181.18	29,40,047.87
<u>Long Term Loans & Advances</u>	4		
Security Deposit		22,84,810.00	25,78,496.00
TDS Receivable (As per Detail)		6,40,002.00	20,50,363.00
GST/ Service tax Input		16,65,535.00	16,65,535.00
CGST Input		39,63,342.47	24,02,062.85
IGST Input		14,32,715.00	9,06,733.80
SGST Input		39,63,342.47	24,02,062.85
		1,39,49,746.94	1,20,05,253.50
<u>Cash and Cash Equivalents</u>	5		
Balance with SCB FCRA C/A (52205177960)		13,73,799.83	1,13,24,188.17
Balance with SCB S/B Utilization A/c (52212014664)		38,954.00	37,616.00
Balance with YES S/B Utilization A/c (051493900000038)		10,01,786.00	10,02,630.00
Balance with SCB NON FCRA C/A (52205998948)		23,10,112.50	5,45,631.50
Cash in Hand		25,029.10	14,438.10
		47,49,681.43	1,29,24,503.77
<u>Short Term Loans & Advances</u>	6		
Advance to Staff (As per List)		45,399.80	51,605.00
Advance to Other (As per List)		28,114.00	-
		73,513.80	51,605.00



NOTES FORMING PART OF THE FINANCIAL STATEMENT

PARTICULARS	Note No.	For the period ended 31.03.2020	For the period ended 31.03.2019
<u>Revenue from operations</u>	7		
Contribution from USA		15,66,52,285.34	15,37,03,505.51
Other Grants		61,24,424.00	16,00,000.00
Other Receipts		72,559.51	3,24,599.24
Voluntary Contribution		95,000.00	-
		16,29,44,268.85	15,56,28,104.75
<u>Other Income</u>	8		
Bank Interest		62,341.00	3,918.00
Interest on IT Refund (A.Y. 2017-18)		1,97,439.00	-
		2,59,780.00	3,918.00
<u>Employee Benefit Expenses</u>	9		
Staff salary		5,78,20,285.00	4,79,61,678.00
Leave Encashment		3,12,468.00	8,19,153.00
P.F.Contribution of Employer		39,84,523.00	33,04,046.00
		6,21,17,276.00	5,20,84,877.00
<u>Other Expenses</u>	10		
Airfare		40,26,889.00	35,89,927.00
Bank Service Charge and fee		2,533.80	5,576.10
Conference Registration		2,36,222.00	4,19,969.00
Consultancy Charges		1,97,58,078.80	1,38,23,408.48
Electricity & Water Exp.		10,93,373.00	12,24,792.00
Gratuity		14,00,000.00	12,50,000.00
Exchange loss		3,372.00	-
Health and office Insurance		15,32,596.59	5,73,902.00
House Keeping		-	9,962.00
Local Transportation		54,92,360.75	50,39,574.50
Meeting & Conference		54,20,530.25	55,41,161.24
Office Expenses		12,30,017.00	10,04,873.00
Outside of Perdiem		21,77,493.26	12,82,581.00
Perdiem\ Lodging		46,19,049.74	30,05,187.19
Postage & Delivery		1,21,557.00	2,66,242.00
Printing & Duplication		4,21,055.00	24,11,164.50
<u>Payments to the Auditors</u>		-	-
(a) Audit Fees		3,96,900.00	4,91,945.00
(b) for Taxation matter		44,000.00	3,00,000.00
(c) for Company law matter matter		15,800.00	41,100.00
(d) for Other Services		50,000.00	-
Recruitment Expenses		15,930.00	7,965.00
Rent		1,11,30,217.70	1,10,95,376.82
Repair & Maintenance		33,12,362.00	20,13,992.36
Repair & Maintenance (Computer)		11,29,336.06	6,98,306.84
Security Charges		9,16,176.00	7,92,984.00
Sub Grants		4,00,18,387.00	2,79,91,520.00
Subscription		14,157.00	-
Taxes and Fee		37,500.00	84,000.00
Assets Write off		8,14,407.70	-
Telecommunications		12,31,169.00	12,31,928.00
		10,66,61,470.65	8,41,97,438.03



INTERNATIONAL CENTER FOR RESEARCH ON WOMEN

Notes forming part of the financial statement for the year ended **31 March 2020**.

Significant accounting policies and notes to the financial statements

NOTE-18. Significant accounting policies

1. Nature of Operations

The International Center for Research on Women ("Company") was incorporated on 3rd January, 2002 and has the license to operate under section 25 of the Companies Act 1956 ("the Act"). The company is registered under section 12A of the Income Tax Act, 1961 as a charitable institution vide letter number DIT (E)/12A/2002-03/I-903/02/891 dated 26th November 2002.

2. The Company is a Small and Medium Sized Company (SMC) as defined in the General Instructions in respect of Accounting Standards notified under the Act. Accordingly the Company has complied with the Accounting Standards as applicable to a Small and Medium Sized Company.

3. Basis of accounting

The financial statements have been prepared to comply with the mandatory "The Companies Accounting Standards Rules, 2006" and the relevant provisions of the Act. The financial statements have been prepared under the historical cost convention on accrual basis. The accounting policies have been consistently applied by the Company and are consistent with those used in the previous year.

4. Use of estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and the disclosure of contingents liability on the date of the financial statements and the results of operations during the reporting periods. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from those estimates and revisions, if any, are recognized in the current and future periods.

5. Fixed assets

Fixed assets are stated at cost (gross block) less accumulated depreciation and impairment losses if any. Cost of acquisition is inclusive of freight, duties, taxes and other directly attributable expenses incurred to bring the assets to their working condition for intended use.

6. Depreciation

Depreciation on fixed assets is provided on written down value method as per the useful life of the assets as per prescribed under part C of the Schedule II to the Companies Act 2013.

Assets individually costing less than or equal to Rs 10000/-are fully depreciated in the year of purchase except under special circumstances

7. Revenue Recognition

Grants are recognized as income only when there is reasonable assurance that the conditions attached to them will be complied and the grants will be received.



8. Foreign currency transactions

Transactions in foreign exchange have been recorded at the exchange rate prevailing on the date of transaction.

9. Provident Fund

The Company makes contribution to statutory provident fund accordance with Employees Provident Fund and Miscellaneous Provisions Act, 1952 which is defined contribution plan and Company contribution is recognized as an expense in the period in which services are rendered by the employee.

10. Provisions and contingent liabilities

a) Provisions

The Company makes a provision when there is a present obligation as a result of a past event where the outflow of economic resources is probable and a reliable estimate of the amount of obligation can be made.

b) Contingent liabilities

A disclosure is made for possible or present obligations that may be probably will not require outflow of resources or where a reliable estimate cannot be made, as a contingent liability in the financial statements.

- 11** Based on the information available with the Company, there are no dues outstanding to micro and small enterprises who have registered themselves under the Micro Small Medium Enterprise Development Act, 2006 (MSMED Act, 2006) as at March 31, 2020. Further, no interest during the year has been paid or payable under the terms of the MSMED Act, 2006.

12 Earnings in foreign currency

Particulars

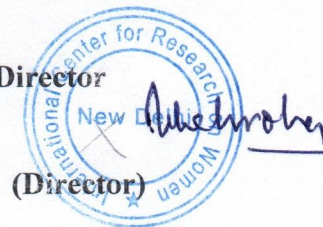
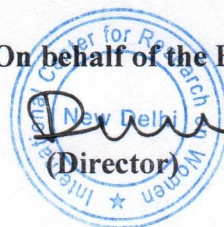
Amount in Rs.

	<u>2019-20</u>	<u>2018-19</u>
Grant and other receipts	15,66,54,520	Rs.15,55,85,977

- 13** Previous period figures have been regrouped & re-arranged wherever considered necessary to make them comparable with those of the current year.



On behalf of the Board of Director



INTERNATIONAL CENTER FOR RESEARCH ON WOMEN

<u>Details of Loans and Advances to Staff</u>	<u>Amount (Rs.)</u> <u>31.03.2020</u>	<u>Amount (Rs.)</u> <u>31.03.2019</u>
Advance to Aditi Vyas	-	10,052.00
Advance to Falak Raza	-	10,054.00
Advance to Nalini Khurana	-	10,581.00
Advance to Nasreen Jamal	24,999.80	10,866.00
Advance to Sakshi Garg	10,000.00	10,052.00
Advance to Bhudev Parashar	2,500.00	-
Advance to Ratnaram Grasiya	1,850.00	-
Advance to Ronak Soni	6,050.00	-
TOTAL RS.	45,399.80	51,605.00

Details of Loans and Advances to other

Advance to Chander Prakash	176.00	-
Advance to Rai Ganguly	228.00	-
Kumar Vijendra Bhushan	118.00	-
India International Centre	3,922.00	-
Root Advertising Pvt Ltd	5,424.00	-
Talwinder Singh	16,000.00	-
Cooling Expert	2,246.00	-
TOTAL RS.	28,114.00	-

Details of TDS Receivables

TDS Receivable (A.Y 2013-14)	2,31,064.00	2,31,064.00
TDS Receivable (A.Y 2012-13)	1,00,500.00	1,00,500.00
TDS Receivable (A.Y 2011-12)	56,309.00	56,309.00
TDS Receivable (A.Y 2010-11)	1,35,096.00	1,35,096.00
TDS Receivable (A.Y 2009-10)	1,17,033.00	1,17,033.00
TDS Receivable (A.Y 2017-18)	-	14,10,361.00
TOTAL RS.	6,40,002.00	20,50,363.00

Details of Other Payable

Blue Dart	1,741.00	-
BSES	48,730.00	-
Vivek Jana	2,201.00	-
Shri Bala Ji Water Suppliers	2,240.00	-
	54,912.00	-

Details of Statutory Dues Payable

TDS Professional- 194J	5,542.00	-
TDS Contractor- 194 C	2,422.00	-
	7,964.00	-



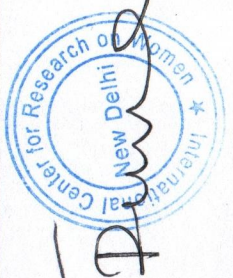
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INTERNATIONAL CENTER FOR RESEARCH ON WOMEN

Forming Part of Schedule "3" Particulars of Assets and Depreciation for the year ended 31st March 2020

DESCRIPTION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	COST AS ON 01.04.2019	ADDITIONS DURING THE YEAR	Deductions/ Adjustments	COST AS ON 31.03.2020	UPTO 31.03.2019	DURING THE YEAR	Deductions/ Adjustments	TOTAL 31.03.2020	AS ON 31.03.2020	AS ON 31.03.2019
Tangible Assets										
(A) Electrical and Equipment										
Air Conditioner	14,78,261.00	5,12,890.00	-	19,91,151.00	10,61,559.55	1,85,422.00	-	12,46,981.55	7,44,169.45	4,16,701.45
Heater	58,370.00	-	-	58,370.00	53,676.91	425.00	-	54,101.91	4,268.09	4,693.09
(B) Computer and data processing units										
Computer	43,96,178.00	53,926.00	40,91,678.00	3,58,426.00	41,76,369.47	24,075.00	38,87,094.10	3,13,350.37	45,075.63	2,19,808.53
Laptop	54,28,332.34	6,74,800.00	28,34,162.34	32,68,970.00	40,69,622.21	8,79,730.00	23,50,906.72	25,98,445.50	6,70,524.50	13,58,710.13
Software	51,600.00	-	-	51,600.00	38,943.00	5,208.00	-	44,151.00	7,449.00	12,657.00
Server and Networks	1,43,724.00	-	-	1,43,724.00	21,048.00	53,125.00	-	74,173.00	69,551.00	1,22,676.00
TAB	16,48,500.00	-	-	16,48,500.00	15,66,074.51	-	-	15,66,074.51	82,425.49	82,425.49
(C) Office Equipment										
Conference Phone	48,485.00	-	24,440.00	24,045.00	46,061.42	-	23,218.00	22,843.42	1,201.58	2,423.58
EPABX	1,89,242.00	-	1,40,700.00	48,542.00	1,43,635.00	7,529.00	1,33,665.00	17,499.00	31,043.00	45,607.00
Laser Printer	1,44,100.00	-	1,44,100.00	-	1,36,895.00	-	1,36,895.00	-	-	7,205.00
LCD	1,31,463.00	-	63,563.00	67,900.00	1,24,889.97	-	60,385.09	64,504.88	3,395.12	6,573.03
Mobile Phone	3,75,356.00	-	3,34,648.00	40,708.00	3,54,957.93	1,631.00	3,17,915.60	38,673.33	2,034.67	20,398.07
Modem CISCO Router	1,65,000.00	-	1,65,000.00	-	1,56,750.00	-	1,56,750.00	-	-	8,250.00
Office Equipment	13,15,439.00	-	10,93,989.00	2,21,450.00	12,42,224.70	7,441.00	10,39,289.59	2,10,376.11	11,073.89	73,214.30
Photocopier Machine	2,36,599.00	-	2,36,599.00	-	2,24,769.05	-	2,24,769.05	-	-	11,829.95
Printer HP	1,75,200.00	94,500.00	95,500.00	1,74,200.00	1,42,116.48	31,512.00	90,725.00	82,903.48	91,296.52	33,083.52
Projector	1,23,509.00	-	-	1,23,509.00	76,297.19	23,248.00	-	99,545.19	23,963.81	47,211.81
Refrigerator	55,350.00	15,200.00	26,200.00	44,350.00	40,939.63	11,154.00	24,890.00	27,203.63	17,146.37	14,410.37
Scanner	41,200.00	29,000.00	16,500.00	53,700.00	35,100.00	9,420.00	15,675.00	28,845.00	24,855.00	6,100.00
Tap Drive	87,900.00	-	87,900.00	-	83,505.00	-	83,505.00	-	-	4,395.00
UPS	42,700.00	-	42,700.00	-	39,076.00	-	39,076.00	-	-	3,624.00
Voice Mail	29,750.00	-	29,750.00	-	28,262.50	-	28,262.50	-	-	1,487.50
Kobra Paper Shredders	25,200.00	-	-	25,200.00	19,814.00	2,781.00	-	22,595.00	2,605.00	5,386.00
Voice Recorder	70,450.00	-	-	70,450.00	38,550.00	15,563.00	-	54,113.00	16,337.00	31,900.00
Chair	1,88,142.00	-	-	1,88,142.00	1,11,770.00	38,390.00	-	1,50,160.00	37,982.00	76,372.00
Inverter	1,09,200.00	97,600.00	-	2,06,800.00	28,318.00	53,876.00	-	82,194.00	1,24,606.00	80,882.00
Microwave oven	6,000.00	-	-	6,000.00	1,393.00	2,280.00	-	3,673.00	2,327.00	4,607.00
Hard Disk	25,000.00	-	-	25,000.00	10,113.00	10,609.00	-	20,722.00	4,278.00	14,887.00
Camera	-	15,600.00	-	15,600.00	-	2,870.00	-	2,870.00	12,730.00	-
Kent RO	-	17,490.00	-	17,490.00	-	4,794.00	-	4,794.00	12,696.00	-
Eureka Water Purifier	23,490.00	-	-	23,490.00	18,655.00	2,451.00	-	21,106.00	2,384.00	4,835.00
(D) Deep Freezer										
Deep Freezer	62,437.00	-	-	62,437.00	59,314.51	-	-	59,314.51	3,122.49	3,122.49
(E) Plant & Machinery										
Plant & Machinery	11,33,383.45	-	-	11,33,383.45	10,13,641.65	16,640.00	-	10,30,281.65	1,03,101.80	1,19,741.80
Generator	6,49,600.00	-	-	6,49,600.00	5,54,770.23	18,291.00	-	5,73,061.23	76,538.77	94,829.77
	1,86,59,160.79	15,11,006.00	94,27,429.34	1,07,42,737.45	1,57,19,112.92	14,08,465.00	86,13,021.65	85,14,556.27	22,28,181.18	29,40,047.87



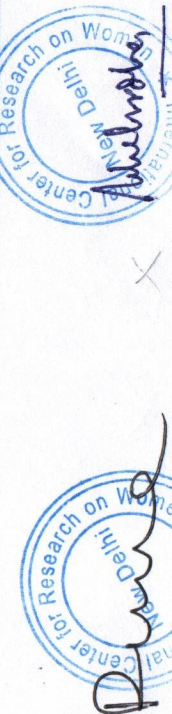
INTERNATIONAL CENTER FOR RESEARCH ON WOMEN

Forming Part of Schedule "3" Particulars of Assets and Depreciation for the year ended 31st March 2020

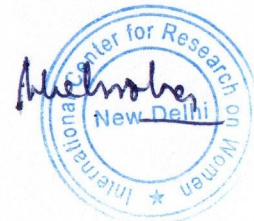
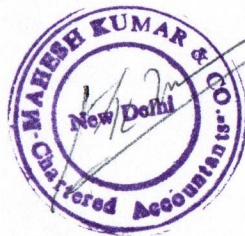
Date of Purchase	Particular	Original Cost (Rs)	Dep charged upto 31.03.2019	WDV as on 01.04.2019	Addition During the Year	Deduction/Adjustment from original cost	Life as per Co. Act, 2013	Life Used till 31/03/2019	Remaining Life	Remaining Life Rounded Off to Lower One	Salvaged value	Depreciable amount over whole life	No. of days of Addition	Rate of Dep.	Dep for the FY 2019-20	Deduction/Adjustment Depreciation	Dep. Charged upto 31.03.2020	WDV as on 31st Mar 2020
FCRA																		
(A) Electrical Installations and Equipment																		
10-Apr-2010	Air Conditioner	10,15,791.00	9,44,064.61	71,726.39	-	-	10	8.98	1.02	1.00	50,790.00	9,65,001.00	-	29.19%	20,936.00	-	9,65,000.61	50,790.39
10-Jun-2014	Air Conditioner	78,500.00	61,930.94	16,569.06	-	-	10	4.81	5.19	5.00	3,925.00	74,575.00	-	25.03%	4,147.00	-	66,077.94	12,422.06
31-Mar-2010	Heater	58,370.00	53,676.91	4,693.09	-	-	15	9.01	5.99	5.00	2,919.00	55,451.00	-	9.06%	425.00	-	54,101.91	4,268.09
7-Sep-2018	Air Conditioner	1,33,370.00	19,485.00	1,13,885.00	-	-	10	0.56	9.44	9.00	6,669.00	1,26,701.00	-	27.04%	30,798.00	-	50,283.00	83,087.00
10-Sep-2018	Air Conditioner	2,50,600.00	36,079.00	2,14,521.00	-	-	10	0.55	9.45	9.00	12,530.00	2,38,070.00	-	27.06%	58,058.00	-	94,137.00	1,56,463.00
25-Sep-2019	Air Conditioner	-	-	-	1,38,400.00	-	10	-	10.00	10.00	6,920.00	1,31,480.00	189	25.89%	18,552.00	-	18,552.00	1,19,848.00
27-Sep-2019	Air Conditioner	-	-	-	1,39,500.00	-	10	-	10.00	10.00	6,975.00	1,32,525.00	187	25.89%	18,501.00	-	18,501.00	1,20,999.00
4-Oct-2019	Air Conditioner	-	-	-	1,88,000.00	-	10	-	10.00	10.00	9,400.00	1,78,600.00	180	25.89%	24,000.00	-	24,000.00	1,64,000.00
		15,36,631.00	11,15,236.46	4,21,394.54	4,65,900.00						1,00,128.00	19,02,403.00			1,75,417.00		12,90,653.46	7,11,877.54
(B) Computer and data processing units																		
31-Mar-2013	Computer	40,38,778.00	38,36,839.10	2,01,938.90	-	40,38,778.00	3	3.00	-	-	2,01,939.00	38,36,839.00	-	0.00%	-	38,36,839.10	-	-
16-Sep-2014	Computer	72,000.00	68,400.37	3,599.63	-	-	3	3.00	-	-	3,600.00	68,400.00	-	0.00%	-	-	68,400.37	3,599.63
31-Mar-2013	Laptop	20,54,692.34	19,51,957.72	1,02,734.62	-	20,54,692.34	5	5.00	-	-	1,02,735.00	19,51,957.34	-	0.00%	-	19,51,957.72	-	-
15-May-2015	Laptop	1,19,000.00	1,08,508.84	10,491.16	-	-	5	3.88	1.12	1.00	5,950.00	1,13,050.00	-	43.29%	4,541.00	-	1,13,049.84	5,950.16
25-Jun-2015	Laptop	69,500.00	63,343.06	6,156.94	-	69,500.00	5	3.77	1.23	1.00	3,475.00	66,025.00	-	0.00%	-	63,343.06	-	-
29-Oct-2015	Laptop	1,21,800.00	1,10,864.71	10,935.29	-	-	5	3.42	1.58	1.00	6,090.00	1,15,710.00	-	44.31%	4,845.00	-	1,15,709.71	6,090.29
30-Jan-2016	Laptop	69,500.00	63,205.82	6,294.18	-	-	5	3.17	1.83	1.00	3,475.00	66,025.00	-	44.79%	2,819.00	-	66,024.82	3,475.18
25-Feb-2016	Laptop	1,39,000.00	1,26,384.27	12,615.73	-	69,500.00	5	3.10	1.90	1.00	3,475.00	66,025.00	-	72.46%	2,833.00	63,192.13	66,025.14	3,474.86
28-Mar-2016	Laptop	81,500.00	74,082.80	7,417.20	-	81,500.00	5	3.01	1.99	1.00	4,075.00	77,425.00	-	0.00%	-	74,082.80	-	-
31-Mar-2016	Laptop	69,500.00	57,982.00	11,518.00	-	-	5	3.00	2.00	2.00	3,475.00	66,025.00	-	45.07%	5,191.00	-	63,173.00	6,327.00
7-Apr-2016	Computer	1,88,000.00	1,78,600.00	9,400.00	-	25,000.00	3	2.98	0.02	-	8,150.00	1,54,850.00	-	0.00%	-	23,750.00	1,54,850.00	8,150.00
21-Apr-2016	Computer	84,900.00	80,655.00	4,245.00	-	15,400.00	3	2.94	0.06	-	3,475.00	66,025.00	-	0.00%	-	14,630.00	66,025.00	3,475.00
24-Oct-2016	Computer	12,500.00	11,875.00	625.00	-	12,500.00	3	2.43	0.57	-	625.00	11,875.00	-	0.00%	-	11,875.00	-	-
11-Aug-2016	Laptop	87,900.00	83,505.00	4,395.00	-	68,000.00	3	2.64	0.36	-	995.00	18,905.00	-	0.00%	-	64,600.00	18,905.00	995.00
8-Sep-2016	Laptop	1,90,500.00	1,80,975.00	9,525.00	-	-	3	2.56	0.44	-	9,525.00	1,80,975.00	-	0.00%	-	-	1,80,975.00	9,525.00
8-Sep-2016	Laptop	1,30,900.00	1,24,355.00	6,545.00	-	-	3	2.56	0.44	-	6,545.00	1,24,355.00	-	0.00%	-	-	1,24,355.00	6,545.00
30-Sep-2016	Laptop	1,88,000.00	1,78,600.00	9,400.00	-	25,000.00	3	2.50	0.50	-	8,150.00	1,54,850.00	-	0.00%	-	23,750.00	1,54,850.00	8,150.00
19-Oct-2016	Laptop	83,000.00	78,850.00	4,150.00	-	-	3	2.45	0.55	-	4,150.00	78,850.00	-	0.00%	-	-	78,850.00	4,150.00
4-Jul-2016	Software	51,600.00	38,943.00	12,657.00	-	-	6	2.74	3.26	3.00	2,580.00	49,020.00	-	41.15%	5,208.00	-	44,151.00	7,449.00
14-Jun-2017	Laptop	1,01,250.00	85,297.00	15,953.00	-	-	3	1.79	1.21	1.00	5,063.00	96,187.00	-	68.26%	10,890.00	-	96,187.00	5,063.00
20-Nov-2017	Laptop	87,202.00	70,074.00	17,128.00	-	-	3	1.36	1.64	1.00	4,360.00	82,842.00	-	74.54%	12,768.00	-	82,842.00	4,360.00
30-Nov-2017	Laptop	1,02,778.00	82,365.00	20,413.00	-	-	3	1.33	1.67	1.00	5,139.00	97,639.00	-	74.82%	15,274.00	-	97,639.00	5,139.00
3-May-2018	Laptop	87,000.00	50,131.00	36,869.00	-	-	3	0.91	2.09	2.00	4,350.00	82,650.00	-	65.65%	24,205.00	-	74,336.00	12,664.00
24-Aug-2018	Laptop	88,370.00	33,641.00	54,729.00	-	-	3	0.60	2.40	2.00	4,419.00	83,951.00	-	71.58%	39,178.00	-	72,819.00	15,551.00
5-Oct-2018	Laptop	1,24,844.00	38,454.00	86,390.00	-	-	3	0.48	2.52	2.00	6,242.00	1,18,602.00	-	73.12%	63,168.00	-	1,01,622.00	23,222.00
12-Oct-2018	Laptop	92,200.00	27,282.00	64,918.00	-	92,200.00	3	0.47	2.53	2.00	4,610.00	87,590.00	-	0.00%	-	27,282.00	-	-
26-Oct-2018	Laptop	92,200.00	25,048.00	67,152.00	-	92,200.00	3	0.43	2.57	2.00	4,610.00	87,590.00	-	0.00%	-	25,048.00	-	-
7-Dec-2018	Laptop	2,39,540.00	47,668.00	1,91,872.00	-	-	3	0.31	2.69	2.00	11,977.00	2,27,563.00	-	75.02%	1,43,934.00	-	1,91,602.00	47,938.00
7-Dec-2018	Laptop	2,79,000.00	55,520.00	2,23,480.00	-	2,79,000.00	3	0.31	2.69	2.00	13,950.00	2,65,050.00	-	0.00%	-	55,520.00	-	-
10-Dec-2018	Laptop	1,34,638.00	26,093.00	1,08,545.00	-	-	3	0.30	2.70	2.00	6,732.00	1,27,906.00	-	75.10%	81,513.00	-	1,07,606.00	27,032.00
13-Dec-2018	Laptop	93,000.00	17,541.00	75,459.00	-	-	3	0.30	2.70	2.00	4,650.00	88,350.00	-	75.18%	56,727.00	-	74,268.00	18,732.00
11-Jan-2019	Laptop	93,000.00	12,874.00	80,126.00	-	-	3	0.22	2.78	2.00	4,650.00	88,350.00	-	75.91%	60,824.00	-	73,698.00	19,302.00
29-Mar-2019	Laptop	82,500.00	428.00	82,072.00	-	-	3	0.01	2.99	2.00	4,125.00	78,375.00	-	77.58%	63,672.00	-	64,100.00	18,400.00
16-Nov-2018	Networks	1,43,724.00	21,048.00	1,22,676.00	-	-	6	0.37	5.63	5.00	7,186.00	1,36,538.00	-	43.30%	53,125.00	-	74,173.00	69,551.00
18-Jul-2019	Computer	-	-	-	53,926.00	-	3	-	3.00	3.00	2,696.00	51,230.00	258	63.16%	24,075.00	-	24,075.00	29,851.00
24-May-2019	Laptop	-	-	-	1,29,000.00	-	3	-	3.00	3.00	6,450.00	1,22,550.00	313	63.16%	69,868.00	-	69,868.00	59,132.00
4-Jun-2019	Laptop	-	-	-	83,800.00	-	3	-	3.00	3.00	4,190.00	79,610.00	302	63.16%	43,792.00	-	43,792.00	40,008.00
11-Jul-2019	Laptop	-	-	-	63,000.00	-	3	-	3.00	3.00	3,150.00	59,850.00	265	63.16%	28,889.00	-	28,889.00	34,111.00
8-Aug-2019	Laptop	-	-	-	63,000.00	-	3	-	3.00	3.00	3,150.00	59,850.00	237	63.16%	25,837.00	-	25,837.00	37,163.00
30-Aug-2019	Laptop	-	-	-	1,26,000.00	-	3	-	3.00	3.00	6,300.00	1,19,700.00	215	63.16%	46,877.00	-	46,877.00	79,123.00
3-Oct-2019	Laptop	-	-	-	84,000.00	-	3	-	3.00	3.00	4,200.00	79,800.00	181	63.16%	26,309.00	-	26,309.00	57,691.00
18-Oct-2019	Laptop	-	-	-	63,000.00	-	3	-	3.00	3.00	3,150.00	59,850.00	166	63.16%	18,097.00	-	18,097.00	44,903.00
5-Dec-2019	Laptop	-	-	-	63,000.00	-	3	-	3.00	3.00	3,150.00	59,850.00	118	63.16%	12,864.00	-	12,864.00	50,136.00
		96,93,816.34	80,11,390.70	16,82,425.64	7,28,726.00	69,23,270.34					5,10,983.00	97,08,659.34			9,47,323.00	62,35,869.82	27,22,843.89	7,76,428.11



(C) Office Equipment																	
31-Mar-2013	Phone	24,440.00	23,218.00	1,222.00	-	24,440.00	3	3.00	-	-	1,222.00	23,218.00	0.00%	-	23,218.00	-	-
4-Jun-2015	Phone	24,045.00	22,843.42	1,201.58	-	-	3	3.00	-	-	1,202.00	22,843.00	0.00%	-	-	-	-
31-Mar-2013	EPABX	1,40,700.00	1,33,665.00	7,035.00	-	1,40,700.00	3	3.00	-	-	7,035.00	1,33,665.00	0.00%	-	1,33,665.00	22,843.42	1,201.58
12-Sep-2018	EPABX	31,714.00	7,871.00	23,843.00	-	-	5	0.55	4.45	4.00	1,586.00	30,128.00	0.00%	-	-	7,871.00	23,843.00
21-Dec-2018	EPABX	16,828.00	2,099.00	14,729.00	-	-	5	0.27	4.73	4.00	841.00	15,987.00	51.12%	7,529.00	-	9,628.00	7,200.00
31-Mar-2010	Laser Printer	1,44,100.00	1,36,895.00	7,205.00	-	1,44,100.00	5	5.00	-	-	7,205.00	1,36,895.00	0.00%	-	1,36,895.00	-	-
31-Mar-2013	LCD	63,563.00	60,385.09	3,177.91	-	63,563.00	5	5.00	-	-	3,178.00	60,385.00	0.00%	-	60,385.09	-	-
31-Mar-2012	Mobile Phone	3,34,648.00	3,17,915.60	16,732.40	-	3,34,648.00	5	5.00	-	-	16,732.00	3,17,916.00	0.00%	-	3,17,915.60	-	-
30-Nov-2015	Mobile Phone	40,708.00	37,042.33	3,665.67	-	-	5	3.33	1.67	1.00	2,035.00	38,673.00	44.48%	1,631.00	-	38,673.33	2,034.67
31-Mar-2012	Router	1,65,000.00	1,56,750.00	8,250.00	-	1,65,000.00	5	5.00	-	-	8,250.00	1,56,750.00	0.00%	-	1,56,750.00	-	-
31-Mar-2012	Office Equipment	10,63,189.00	10,10,029.55	53,159.45	-	10,63,189.00	5	5.00	-	-	53,159.00	10,10,030.00	0.00%	-	10,10,029.55	-	-
25-Jun-2015	Office Equipment	1,62,750.00	1,48,331.04	14,418.96	-	-	5	3.77	1.23	1.00	8,138.00	1,54,612.00	43.56%	6,281.00	-	1,54,612.04	8,137.96
30-Jan-2015	Office Equipment	15,400.00	14,629.75	770.25	-	-	5	4.17	0.83	-	770.00	14,630.00	0.00%	-	-	14,629.75	770.25
25-Feb-2015	Office Equipment	30,800.00	29,260.04	1,539.96	-	30,800.00	5	4.10	0.90	-	1,540.00	29,260.00	0.00%	-	29,260.04	-	-
28-Mar-2015	Office Equipment	12,500.00	11,875.26	624.74	-	-	5	4.01	0.99	-	625.00	11,875.00	0.00%	-	-	11,875.26	624.74
31-Mar-2015	Office Equipment	15,400.00	14,049.53	1,350.47	-	-	5	4.00	1.00	1.00	770.00	14,630.00	42.98%	580.00	-	14,629.53	770.47
31-Mar-2015	Office Equipment	15,400.00	14,049.53	1,350.47	-	-	5	4.00	1.00	1.00	770.00	14,630.00	42.98%	580.00	-	14,629.53	770.47
31-Mar-2012	Machine	2,36,599.00	2,24,769.05	11,829.95	-	2,36,599.00	5	5.00	-	-	11,830.00	2,24,769.00	0.00%	-	2,24,769.05	-	-
31-Mar-2012	Printer HP	95,500.00	90,725.00	4,775.00	-	95,500.00	5	5.00	-	-	4,775.00	90,725.00	0.00%	-	90,725.00	-	-
15-May-2015	Printer HP	7,000.00	6,382.58	617.42	-	-	5	3.88	1.12	1.00	350.00	6,650.00	43.31%	267.00	-	6,649.58	350.42
8-Oct-2015	Printer HP	13,200.00	12,016.91	1,183.09	-	-	5	3.48	1.52	1.00	660.00	12,540.00	44.21%	523.00	-	12,539.91	660.09
30-Jul-2015	Projector	33,413.00	30,441.19	2,971.81	-	-	5	3.67	1.33	1.00	1,671.00	31,742.00	43.77%	1,301.00	-	31,742.19	1,670.81
12-Sep-2018	Projector	46,784.00	11,612.00	35,172.00	-	-	5	0.55	4.45	4.00	2,339.00	44,445.00	-	49.22%	17,311.00	28,923.00	17,861.00
31-Mar-2012	Refrigerator	26,200.00	24,890.00	1,310.00	-	26,200.00	5	5.00	-	-	1,310.00	24,890.00	0.00%	-	24,890.00	-	-
10-Apr-2015	Refrigerator	13,650.00	12,451.63	1,198.37	-	-	5	3.98	1.02	1.00	683.00	12,967.00	43.01%	515.00	-	12,966.63	683.37
25-Sep-2018	Refrigerator	15,500.00	3,598.00	11,902.00	-	-	5	0.51	4.49	4.00	775.00	14,725.00	49.48%	5,890.00	-	9,488.00	6,012.00
31-Mar-2012	Scanner	16,500.00	15,675.00	825.00	-	16,500.00	5	5.00	-	-	825.00	15,675.00	0.00%	-	15,675.00	-	-
31-Mar-2012	Tap Drive	87,900.00	83,505.00	4,395.00	-	87,900.00	5	5.00	-	-	4,395.00	83,505.00	0.00%	-	83,505.00	-	-
31-Mar-2012	UPS	37,600.00	35,720.00	1,880.00	-	37,600.00	5	5.00	-	-	1,880.00	35,720.00	0.00%	-	35,720.00	-	-
31-Mar-2012	Voice Mail	29,750.00	28,262.50	1,487.50	-	29,750.00	5	5.00	-	-	1,488.00	28,262.00	0.00%	-	28,262.50	-	-
21-Jan-2017	Shredders	25,200.00	19,814.00	5,386.00	-	-	5	2.19	2.81	2.00	1,260.00	23,940.00	51.63%	2,781.00	-	22,595.00	2,605.00
7-Apr-2016	Voice Recorder	22,470.00	18,720.00	3,750.00	-	-	5	2.98	2.02	2.00	1,124.00	21,346.00	45.25%	1,697.00	-	20,417.00	2,053.00
28-Sep-2018	Voice Recorder	13,200.00	3,016.00	10,184.00	-	-	5	0.50	4.50	4.00	660.00	12,540.00	-	49.54%	5,046.00	8,062.00	5,138.00
5-Oct-2018	Voice Recorder	19,800.00	4,352.00	15,448.00	-	-	5	0.48	4.52	4.00	990.00	18,810.00	-	49.69%	7,675.00	12,027.00	7,773.00
20-Jan-2017	Scanner	24,700.00	19,425.00	5,275.00	-	-	5	2.19	2.81	2.00	1,235.00	23,465.00	51.61%	2,723.00	-	22,148.00	2,552.00
24-Aug-2017	Chair	23,296.00	14,610.00	8,686.00	-	-	5	1.60	3.40	3.00	1,165.00	22,131.00	48.8%	4,240.00	-	18,850.00	4,446.00
21-Jun-2017	UPS	5,100.00	3,356.00	1,744.00	-	5,100.00	5	1.78	3.22	3.00	255.00	4,845.00	0.0%	-	3,356.00	-	-
23-May-2017	Printer HP	21,400.00	14,385.00	7,015.00	-	-	5	1.85	3.15	3.00	1,070.00	20,330.00	46.6%	3,267.00	-	17,652.00	3,748.00
26-Apr-2018	Printer HP	11,700.00	4,912.00	6,788.00	-	-	5	0.93	4.07	4.00	585.00	11,115.00	-	45.8%	3,110.00	8,022.00	3,678.00
20-Jul-2018	Printer HP	14,800.00	4,660.00	10,140.00	-	-	5	0.70	4.30	4.00	740.00	14,060.00	-	48.0%	4,870.00	9,530.00	5,270.00
3-Sep-2018	Inverter	1,09,200.00	28,318.00	80,882.00	-	-	5	0.57	4.43	4.00	5,460.00	1,03,740.00	-	49.0%	39,654.00	67,972.00	41,228.00
25-Sep-2018	Microwave oven	6,000.00	1,393.00	4,607.00	-	-	5	0.51	4.49	4.00	300.00	5,700.00	-	49.5%	2,280.00	3,673.00	2,327.00
26-Apr-2018	Hard Disk	9,800.00	5,766.00	4,034.00	-	-	3	0.93	2.07	2.00	490.00	9,310.00	-	65.1%	2,628.00	8,394.00	1,406.00
5-Oct-2018	Hard Disk	6,000.00	1,848.00	4,152.00	-	-	3	0.48	2.52	2.00	300.00	5,700.00	-	73.1%	3,036.00	4,884.00	1,116.00
26-Oct-2018	Hard Disk	9,200.00	2,499.00	6,701.00	-	-	3	0.43	2.57	2.00	460.00	8,740.00	-	73.8%	4,945.00	7,444.00	1,756.00
4-Nov-2019	Camera	-	-	-	15,600.00	-	5	-	5.00	5.00	780.00	14,820.00	149	45.07%	2,870.00	2,870.00	12,730.00
5-Dec-2019	Inverter	-	-	-	97,600.00	-	5	-	5.00	5.00	4,880.00	92,720.00	118	45.07%	14,222.00	14,222.00	83,378.00
23-Aug-2019	Kent RO	-	-	-	17,490.00	-	5	-	5.00	5.00	875.00	16,615.00	222	45.07%	4,794.00	4,794.00	12,696.00
11-Oct-2019	Printer HP	-	-	-	26,500.00	-	5	-	5.00	5.00	1,325.00	25,175.00	173	45.07%	5,661.00	5,661.00	20,839.00
11-Oct-2019	Printer HP	-	-	-	34,000.00	-	5	-	5.00	5.00	1,700.00	32,300.00	173	45.07%	7,263.00	7,263.00	26,737.00
29-Nov-2019	Printer HP	-	-	-	34,000.00	-	5	-	5.00	5.00	1,700.00	32,300.00	124	45.07%	5,206.00	5,206.00	28,794.00
23-Jul-2019	Refrigerator	-	-	-	15,200.00	-	5	-	5.00	5.00	760.00	14,440.00	253	45.07%	4,749.00	4,749.00	10,451.00
27-Sep-2019	Scanner	-	-	-	29,000.00	-	5	-	5.00	5.00	1,450.00	27,550.00	187	45.07%	6,697.00	6,697.00	22,303.00
		32,82,647.00	28,68,031.99	4,14,615.01	2,69,390.00	25,01,589.00					1,77,603.00	33,74,434.00		1,81,822.00	23,75,020.83	6,74,833.16	3,75,614.84
(D) Deep Freezer																	
31-Mar-2010	Deep Freezer	62,437.00	59,314.51	3,122.49	-	-	10	9.01	0.99	-	3,122.00	59,315.00	0.00%	-	-	59,314.51	3,122.49
		62,437.00	59,314.51	3,122.49	-	-					3,122.00	59,315.00		-	-	59,314.51	3,122.49
(E) Plant & Machinery																	
31-Mar-2010	Machinery	11,33,383.45	10,13,641.65	1,19,741.80	-	-	15	9.01	5.99	5.00	56,669.00	10,76,714.45	13.90%	16,640.00	-	10,30,281.65	1,03,101.80
31-Mar-2010	Generator	6,49,600.00	5,54,770.23	94,829.77	-	-	15	9.01	5.99	5.00	32,480.00	6,17,120.00	19.29%	18,291.00	-	5,73,061.23	76,538.77
		17,82,983.45	15,68,411.88	2,14,571.57	-	-					89,149.00	16,93,834.45		34,931.00	-	16,03,342.88	1,79,640.57
	Total Assets	1,63,58,514.79	1,36,22,385.54	27,36,129.25	14,64,016.00	94,24,859.34					8,80,985.00	1,67,38,645.79		13,39,493.00	86,10,890.65	63,50,987.90	20,46,683.55



Date of Purchase	Particular	Original Cost (Rs)	Dep charged upto 31.03.2019	WDV as on 01.04.2019	Addition During the Year	Deduction/Adjustment from original cost	Life as per Co. Act, 2013	Life Used till 31/03/2019	Remaining Life	Remaining Life Rounded Off to Lower One	Salvaged value	Depreciable amount over whole life	No. of days of Addition	Rate of Dep.	Dep for the year 2019-20	Deduction/Adjustment Depreciation	Dep. Charged upto 31.03.2020	WDV as on 31st Mar 2020
NON-FCRA																		
(A) Office Equipment																		
28-Jul-2014	LCD	67,900.00	64,504.88	3,395.12	-		5	4.68	0.32	-	3,395.00	64,505.00	-	0.00%	-		64,504.88	3,395.12
28-Nov-2016	Eureka Water Pur	23,490.00	18,655.00	4,835.00	-		5	2.34	2.66	2.00	1,175.00	22,315.00	-	50.70%	2,451.00		21,106.00	2,384.00
14-Apr-2016	Voice Recorder	14,980.00	12,462.00	2,518.00	-		5	2.96	2.04	2.00	749.00	14,231.00	-	45.46%	1,145.00		13,607.00	1,373.00
14-Mar-2017	Printer	11,600.00	9,035.00	2,565.00	-		5	2.05	2.95	2.00	580.00	11,020.00	-	52.45%	1,345.00		10,380.00	1,220.00
22-Dec-2016	Projector	43,312.00	34,244.00	9,068.00	-		5	2.27	2.73	2.00	2,166.00	41,146.00	-	51.13%	4,636.00		38,880.00	4,432.00
30-May-2017	Chair	5,850.00	3,911.00	1,939.00	-		5	1.84	3.16	3.00	293.00	5,557.00	-	46.74%	906.00		4,817.00	1,033.00
11-Aug-2017	Chair	23,296.00	14,754.00	8,542.00	-		5	1.64	3.36	3.00	1,165.00	22,131.00	-	48.53%	4,145.00		18,899.00	4,397.00
7-Dec-2017	Chair	1,35,700.00	78,495.00	57,205.00	-		5	1.31	3.69	3.00	6,785.00	1,28,915.00	-	50.87%	29,099.00		1,07,594.00	28,106.00
		3,26,128.00	2,36,060.88	90,067.12	-						16,308.00	3,09,820.00			43,727.00		2,79,787.88	46,340.12
(B) Computer and data																		
2-Jun-2016	Laptop	69,500.00	66,025.00	3,475.00	-		3	2.83	0.17	-	3,475.00	66,025.00	-	0.00%	-		66,025.00	3,475.00
16-Apr-2014	Laptop	59,500.00	56,524.76	2,975.24	-		5	4.96	0.04	-	2,975.00	56,525.00	-	0.00%	-		56,524.76	2,975.24
13-Sep-2014	Laptop	72,000.00	68,400.23	3,599.77	-		5	4.55	0.45	-	3,600.00	68,400.00	-	0.00%	-		68,400.23	3,599.77
22-Apr-2014	TAB	2,26,500.00	2,15,174.93	11,325.07	-		5	4.94	0.06	-	11,325.00	2,15,175.00	-	0.00%	-		2,15,174.93	11,325.07
28-Jul-2014	TAB	14,22,000.00	13,50,899.58	71,100.42	-		5	4.68	0.32	-	71,100.00	13,50,900.00	-	0.00%	-		13,50,899.58	71,100.42
4-Aug-2017	Laptop	1,25,018.00	1,03,642.00	21,376.00	-	2,570.00	3	1.65	1.35	1.00	6,122.00	1,16,326.00	-	71.36%	14,815.00	2,131.00	1,16,326.00	6,122.00
		19,74,518.00	18,60,666.49	1,13,851.51	-	2,570.00					98,597.00	18,73,351.00			14,815.00	2,131.00	18,73,350.49	98,597.51
(C) Electrical Installations and Equipment																		
24-May-2019	Air Conditioner	-	-	-	46,990.00		10	-	10.00	10.00	2,350.00	44,640.00	313	25.88%	10,430.00		10,430.00	36,560.00
		-	-	-	46,990.00						2,350.00	44,640.00			10,430.00		10,430.00	36,560.00
	Total Assets	23,00,646.00	20,96,727.38	2,03,918.62	46,990.00	2,570.00					1,17,255.00	22,27,811.00			68,972.00	2,131.00	21,63,568.38	1,81,497.62



**INTERNATIONAL CENTER FOR RESEARCH ON WOMEN
FIXED ASSETS (AS PER INCOME TAX ACT) F.Y. 2019-20**

Block	Block I	Block II	Block III	Total
Name of the Assets	Plant & Machinery	Plant & Machinery	Furniture & Fixtures	
Rate of Depreciation	40%	15%	10%	
Opening WDV	16,85,581	24,81,775	3,15,823	44,83,179
Addition during the year				-
Less than 180 days	3,04,500	3,01,200	-	6,05,700
180 days or more	5,18,726	3,86,580	-	9,05,306
Sub Total	8,23,226	6,87,780	-	15,11,006
Deduction during the year	7,16,089	98,319	-	8,14,408
Total	17,92,718	30,71,236	3,15,823	51,79,778
Depreciation for the year	6,56,187	4,38,095	31,582	11,25,865
Closing WDV	11,36,531	26,33,141	2,84,241	40,53,913

