

**FEDERAL B. AREA ASSOCIATION OF TRADE & INDUSTRY, KARACHI**  
**SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDED 30TH JUNE 2014**

DESCRIPTION	C O S T			D E P R E C I A T I O N			W.D.V. AS AT 30-06-2014
	AS AT 01-07-2013	ADDITION / (DELETION)	UPTO 30-06-2014	AS AT 01-07-2013	Adj. for the year	Amount for Dep. Charge Rate	
<u>ASSOCIATION</u>							
LAND	8,250,125	-	8,250,125	-	-	-	8,250,125
BUILDINGS	7,053,069	3,024,149	10,077,218	980,514	-	9,096,704	8,641,868
FURNITURE & FIXTURES	504,540	97,993	602,533	216,084	-	386,449	347,804
OFFICE EQUIPMENTS	223,506	-	223,506	112,102	-	111,404	100,264
GENERATOR	556,238	-	556,238	182,705	-	373,533	336,180
ELECTRICAL EQUIPMENTS & APPLIANCES	414,099	43,008	457,107	179,888	-	277,219	249,497
	17,001,577	3,165,149	20,166,726	1,671,293	-	18,495,433	17,925,737
<b>2014 Rs.</b>	<b>17,001,577</b>	<b>3,165,149</b>	<b>20,166,726</b>	<b>1,671,293</b>	<b>-</b>	<b>18,495,433</b>	<b>17,925,737</b>
<b>2013 Rs.</b>	<b>14,278,017</b>	<b>2,723,560</b>	<b>17,001,577</b>	<b>1,239,728</b>	<b>-</b>	<b>15,761,849</b>	<b>15,330,285</b>

