



INDEPENDENT AUDITOR'S REPORT

To

The Members of

"ANTENNA TRUST"

Madurai

Report on the Financial Statements

We have audited the accompanying consolidated financial statements of "ANTENNA TRUST" which comprise the Balance Sheet as at March 31, 2019, and the Statement of Income and Expenditure and Receipts and Payments Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Society in accordance with the Accounting Standards applicable in India.

This responsibility also includes maintenance of adequate accounting records in accordance with the relevant applicable provisions for safeguarding the assets of the Society; for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were 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

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. 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.

We conducted our audit in accordance with the applicable Standards on Auditing. 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.

An audit involves performing procedures to obtain audit evidence about the amounts and the 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 Society'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 Society 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 the accounting policies used and the reasonableness of the accounting estimates made by the Society's Management, as well as evaluating the overall presentation of the financial statements.

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



Opinion

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, of the state of affairs of the Society as at March 31, 2019, and its Statement of Income and Expenditure for the year.

- i. In the case of the Balance Sheet, of the state of affairs of the Society as at March 31, 2019;
- ii. In the case of the Income and Expenditure Account, Excess of Income over expenditure for the year ended on that date; and
- iii. In the case of the Receipts and Payments Account, of the cash flow for the year ended on that date.

Report on Other Legal & Statutory Requirements

- i. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- ii. In our opinion proper books of account as required by law have been kept by the Society so far as appears from our examination of those books
- iii. The Balance Sheet, Income and Expenditure Account, and Receipts and Payments Account dealt with by this Report are in agreement with the books of account.

Place: Madurai

Date: 20.08.2019

UDIN No: 19026619AAAAHK8260



For Charles Fernando & Co
Chartered Accountants

N. Charles Fernando
Proprietor
FRN: 0006045

ANTENNA TRUST

35, Anthaneri, Kadachanendal, Kathakinaru Post, Madurai - 625 107

Consolidated Receipts & Payments Account For The Year Ended 31st March 2019



(₹)

RECEIPTS		31.03.2019	31.03.2018	PAYMENTS		31.03.2019	31.03.2018
To Specific FC Grant				By FC Programme expenses	C		
Foundation Antenna Technologies - Antenna Resource Centre	C	-	6,400,565	Foundation Antenna Technologies - Antenna Resource Centre		672,572	368,799
				Foundation Antenna Technologies - Spirulina		104,398	838,550
				Bank Charges		2	904
Sub Total		-	6,400,565	Sub Total		776,972	1,208,253
To Microcredit Support Program				By Microcredit Support			
Microcredit Support amount recovered during the year	K	149,567,804	135,399,795	Microcredit Support paid during the year	K	167,035,500	154,332,393
Micro credit recovered from Antenna Aluvalargal Sangam	L	571,122	898,390	Micro Credit to Antenna Aluvalargal Sangam	L	800,000	400,000
Interest and Processing Fee Received	D	16,092,254	12,260,275				
Contribution Received-LC		-	13,800	Interest on CCOD		897,464	817,564
Sub Total		166,231,180	148,572,260	Sub Total		168,732,964	155,549,957
To Corpus Grant From							
Foundation Antenna Technologies		-	28,775,957	Advance Tax		1,310,000	648,000
Sub Total		-	28,775,957				
Bank Interest	J	1,582,954	1,239,617	Microcredit Administrative Expenses	E	5,635,120	3,346,281
LIC Commission Received			3,574	Microcredit Program Expenses	F	6,227,943	6,627,365
IT Refund			31,050	Coaching Centers		-	314,255
Sub Total		1,582,954	1,274,241	Sub Total		11,863,063	10,287,901
CCOD from Bank		19,914,642	34,265,826	Loan repaid to Ms.Prarthana-LC		-	-
Implementation Charges Payable		-	5,035	CCOD Repayment		32,923,228	21,257,240
				TDS Payable		-	67,695
Loan received from Mr.Pandiarajan		1,110,000	-	ARC Ecological Park written off		-	60,910
Loan received from Mrs.Pennatchi		1,290,000	-	Income Tax Paid for Old years		18,237	-
Other Advances		86,500	-	Interest paid to Mr.Pandiarajan		83,100	-
Sub Total		22,401,142	34,270,861	Interest paid to Mrs.Pennatchi		84,799	-
				Sub Total		33,109,364	21,385,845
To Opening Balance				By Capital Expenses	O	2,933,358	5,639,333
Cash & Bank Balance	A	35,178,347	9,931,226	By Closing Balance			
Advances & Deposits	B	1,281,760	2,049,059	Cash & Bank Balance	A	6,638,247	35,178,348
TDS Receivable		113,088	9,489	Advances & Deposits	B	1,251,311	1,281,760
Sub Total		36,573,195	11,989,774	TDS Receivable		173,191	104,261
				Sub Total		8,062,749	36,564,369
TOTAL		226,788,471	231,283,658	TOTAL		226,788,471	231,283,658

Place : Madurai

Date : 20.08.2019

R. Sub
Managing Trustee



"As per my report of even date"

For Charles Fernando & Co
Chartered Accountants

N. Charles Fernando
Proprietor

ANTENNA TRUST

35, Anthaneri, Kadachanendal, Kathakinaru Post, Madurai - 625 107



FC Project Income & Expenditure Account For The Year Ended 31st March 2019

(₹)

EXPENDITURE	SCH	31.03.2019	31.03.2018	INCOME	SCH	31.03.2019	31.03.2018
To Program Expenses	C			By Specific Grant	C		
Foundation Antenna Technologies - Antenna Resource Centre		672,572	368,799	Foundation Antenna Technologies - Antenna Resource Centre		-	6,400,565
Foundation Antenna Technologies - Spirulina		104,398	838,550	Bank Interest	J	330	54,354
Bank Charges		2	904				
Sub Total		776,972	1,208,253	Sub Total		330	6,454,919
Depreciation	O	1,121,437	1,142,405	Excess of Expenditure over		1,898,079	
Excess of Income Over Expenditure		-	4,104,261				
TOTAL		1,898,409	6,454,919	TOTAL		1,898,409	6,454,919

Place : Madurai
Date : 20.08.2019

"As per my report of even date"

For Charles Fernando & Co
Chartered Accountants



Managing Trustee

N. Charles Fernando
Proprietor
FRN: 000604S

ANTENNA TRUST

35, Anthaneri, Kadachanendal, Kathakinaru Post, Madurai - 625 107



Business Income & Expenditure Account For The Year Ended 31st March 2019

(₹)

EXPENDITURE	SCH	31.03.2019	31.03.2018	INCOME	SCH	31.03.2019	31.03.2018
To FC Microcredit Support Program				By Micro Credit Interest and Processing Fee Received	D		
" Administrative Expenses	E	4,859,038	2,572,021	" FC Account		11,609,832	8,267,840
" Program Expenses	F	4,087,265	4,361,471	" LC Account		1,345,808	1,268,738
Interest on CCOD		897,464	817,564	" ECB Account		3,136,614	2,723,697
Sub Total		9,843,767	7,751,056				
" LC Microcredit Support Program				" Bank Interest - ECB	J	55,829	53,042
Administrative Expenses	E	746,022	709,307	" Bank Interest - FC	J	1,502,707	1,118,819
Program Expenses	F	339,351	502,614	" Bank Interest - LC	J	24,088	13,402
Coaching Centres		-	314,255	" Contribution Received - LC		-	13,800
Sub Total		1,085,373	1,526,176	" LIC Commission Received		-	3,574
" ARC Ecological Park written off		-	60,910	Sub Total		17,674,878	13,462,912
" Income Tax Paid for Old years		18,237	-	" IT Refund		-	31,050
" Interest paid to Mr.Pandiarajan		83,100	-				
" Interest paid to Mrs.Pennatchi		84,799	-				
Sub Total		186,136	60,910	Sub Total		-	-
" ECB Microcredit Support Program							
Administrative Expenses	E	30,060	64,953				
Program Expenses	F	1,796,292	1,763,280				
Sub Total		1,826,352	1,828,233				
" Depreciation	O	154,627	184,180				
" Excess of Income Over Expenditure		4,578,623	2,143,407				
TOTAL		17,674,878	13,493,962	TOTAL		17,674,878	13,493,962

Place : Madurai
Date : 20.08.2019

Managing Trustee



"As per my report of even date"

For Charles Fernando & Co
Chartered Accountants

N. Charles Fernando
Proprietor
FRN: 0006045

ANTENNA TRUST

35, Anthaneri, Kadachanendal, Kathakinaru Post, Madurai - 625 107

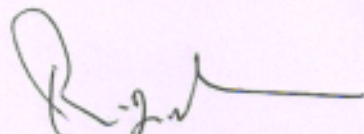


Consolidated Balance Sheet As On 31st March 2019

(₹)

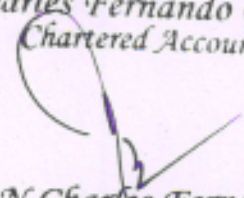
LIABILITIES	Sch	31.03.2019	31.03.2018	ASSETS	Sch	31.03.2019	31.03.2018
General Fund	N	6,501,802	5,491,582	Fixed Assets	O		
Capital Fund	O	31,857,099	30,200,810	As per Schedule		31,857,099	30,200,810
Corpus Fund		84,892,874	84,892,874	Current Assets			
ECB Micro Credit Support Program		163,363	163,363	Microcredit Support	K	105,978,467	88,510,771
Unutilised Specific Project Fund	C	5,385,661	6,682,632	Antenna Aluvalargal Sangam	L	1,429,114	1,200,236
Unsecured Loan				Cash & Bank Balance	A	6,638,247	35,178,348
Micro Credit ECB Loan		16,040,133	16,040,133	Advances & Deposits	B	1,251,311	1,281,760
Implementation Charges Payable		-	5,035	TDS Receivable		173,191	113,090
CCOD Loan		-	13,008,586				
Current Liabilities							
Mr.Pandiarajan		1,110,000					
Mr.Pennatchi		1,290,000					
Other Advance		86,500					
TOTAL		147,327,431	156,485,016	TOTAL		147,327,431	156,485,016

Place : Madurai
Date : 20.08.2019


Managing Trustee



"As per my report of even date"
For Charles Fernando & Co
Chartered Accountants


N. Charles Fernando
Proprietor
FRN:000604S

**Schedules Forming Part Of The Consolidated Receipts & Payments Account And
Balance Sheet As On 31-03-2019**

Schedule A: Cash & Bank Balance		(₹)	
Particulars	31.03.2019	31.03.2018	
FC Account			
Cash in hand	14,257	2,873	
Cash at Bank			
Axis Bank A/c No.: 912010029065537	1,200,123	4,881	
Canara Bank A/c No.: 1014101043597	3,238	53,108	
Canara Bank A/c No.: 1509101146565	1,190	1,265	
Corporation Bank A/c No.: 110100101021000	885,711	555,662	
Indian Bank A/c No.: 980770143	395,873	52,532	
Indian Bank A/c No.: 6512241589	1,266,567	4,546	
Indian Bank A/c No.: 6635578272	16,145	-	
Axis Bank - Head Office	1,904,773	555,028	
Indian Overseas Bank No.13102	93,418	1,013,586	
Indian Overseas Bank No.:13016	84,489		
Kotak Mahindra Bank Ltd	13,684	3,636,229	
Indian Overseas Bank No.2728	-	1,895	
Indian Overseas Bank A/c No.: 125001000004230	2,375	6,227	
Fixed Deposit	-	27,450,000	
LC Account			
Cash in hand	12,793	887	
Cash at Bank			
Axis Bank A/c No.: 912010032922144	179,939	118,169	
Corporation Bank A/c No.: 110100101031000	3,210	2,817	
Indian Bank A/c No.: 989325424	102,528	5,088	
IOB-A/c No.:10301	83,579	1,636	
IOB-A/c No.:13301	82,312	232,471	
ECB Account			
Cash in hand	740	399	
Cash at Bank			
State Bank of India, Chinnamanur	2,382	2,382	
HDFC Bank	7,287	13,527	
Indian Overseas Bank, Kadachanendal	85,456	143,597	
South Indian Bank, Marudadu	1,396	1,396	
Canara Bank, Natham	2,432	3,367	
State Bank of India, Singampunari	2,366	2,366	
Indian Bank, Usilampatti	37,138	12,414	
Indian Bank, Natham	152,844	-	
Fixed Deposit	-	1,300,000	
TOTAL	6,638,247	35,178,347	



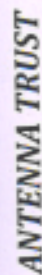
ANTENNA TRUST

35, Anthaneri, Kadachanendal, Kathakinaru Post, Madurai - 625 107

**Schedules Forming Part Of The Consolidated Receipts & Payments Account And
Balance Sheet As On 31-03-2019**

Schedule B: Advances & Deposits-Current Assets		(₹)	
Particulars		31.03.2019	31.03.2018
FC Account			
Program Advance - FC Business		19,740	77,472
Land Advance		925,000	965,000
Program Advance		-	49,570
EB Deposit		12,000	12,000
Salary Advance		-	50,000
LC Account			
Lease Advance		120,000	120,000
Program Advance		181,442	63,000
ARC Advance		(101,000)	(79,000)
EB Deposits		13,670	13,670
Salary Advance		80,459	1,000
ARC Account		-	9,381
Other Advance		-	(333)
TOTAL		1,251,311	1,281,760





35, Anthaneri, Kadachanendal, Kathakinaru Post, Madurai - 625 107

FOREIGN CONTRIBUTION ACCOUNT

Schedules Forming Part Of The Consolidated Receipts & Payments Account, Income & Expenditure Account And Balance Sheet As On 31-03-2019

Schedule C - Project Fund							
S. No.	Particulars	Opening Balance as on 01.04.2018	Grant Received and Bank Interest	Total	Utilised		Closing Balance as on 31.03.2019
					Revenue	Capital	
1	Specific Grant - Foundation Antenna Technologies - Antenna Resource Centre	1,231,255	-	1,231,255	672,572	520,000	38,683
2	Specific Grant - Foundation Antenna Technologies - Antenna Resource Centre - Spirulina	5,432,692	-	5,432,692	104,398	-	5,328,294
3	MSME Project	11,075	-	11,075	-	-	11,075
4	ARC Ecological Park	7,609	-	7,609	-	-	7,609
	Total	6,682,631	-	6,682,631	776,970	520,000	5,385,661



ANTENNA TRUST

35, Anthaneri, Kadachanendal, Kathakinaru Post, Madurai - 625 107



Schedules Forming Part Of The Consolidated Receipts & Payments Account And Income & Expenditure Account For The Year Ended 31-03-2019

Schedule D: Microcredit Implementation Charges Received

S. No.:	Particulars	(₹)
1	FC Account	11,609,832
	Interest Received	-
	Processing Fee received	-
	Sub Total	11,609,832
2	LC Account	368,278
	Interest Received	977,530
	Processing Fee received	-
	Sub Total	1,345,808
3	External Commercial Borrowing Account	2,791,554
	Interest Received	345,060
	Processing Fee received	-
	Sub Total	3,136,614
	TOTAL	16,092,254

Schedule E: Microcredit Administrative Expenses

S. No.:	Particulars	(₹)
1	FC Account	57,012
1	Bank Charges	50,472
2	Corporation Tax	97,200
3	Audit Fee	6,000
4	AMC for Tally Software	267,000
5	Conveyance Allowance	30,714
6	Documentation and related expenses	35,225
7	Electricity Expenses	67,038
8	Entertaining Guests and Hospitality Expenses	5,129
9	Telephone & Internet Services	32,180
10	Miscellaneous Expenses	63,945
11	Postage and Communication	30,496
12	Printing and Stationery	118,326
13	Staff Refreshment and Welfare	46,037
14	Travel Administration	3,589,557
15	Salary and Allowance	22,900
16	Special Allowance for Festival	229,802
17	Staff Security Scheme	105,155
18	Vehicle Maintenance	4,850
19	TDS Efilling Charges	-
	Sub Total	4,859,038



ANTENNA TRUST

35, Anthaneri, Kadachanendal, Kathakinaru Post, Madurai - 625 107



Schedules Forming Part Of The Consolidated Receipts & Payments Account And Income & Expenditure Account For The Year Ended 31-03-2019

S. No.:	Particulars	(₹)
2	LC Account	
1	Bank Charges	1,496
2	Electricity Expenses	36,624
3	Miscellaneous Expenses	69,081
4	Repairs and Maintenance	61,310
5	Postage and Courier	16,202
6	Printing and Stationery	25,551
7	Special Allowance for Festival	6,100
8	Staff Refreshment and Welfare	154,713
9	SSS - Office Contribution	46,360
10	Travel Administration	47,879
11	Salary and Allowance	280,706
	Sub Total	746,022
3	ECB Account	
1	Bank charges	23,306
2	Postage	630
3	Repair & Maintenance	6,106
4	Printing & Stationeries	18
	Sub Total	30,060
	TOTAL	5,635,120

Schedule F: Microcredit Program Expenses

S. No.:	Particulars	(₹)
1	FC Account	
1	MCP Implementation charges	3,374,777
2	Field visit expenses	143,815
3	Rating and Evaluation	53,100
4	Planning Meeting	6,170
5	Staff Development Training	77,397
6	Field Staff Salary	313,336
7	Training Program Expenses	123,705
	Sub Total	4,092,300





Schedules Forming Part Of The Consolidated Receipts & Payments Account And Income & Expenditure Account For The Year Ended 31-03-2019

2	LC Account	
1	MCP Implementation charges	160,379
2	Field visit expenses	18,410
3	MCP Meeting Expenses	500
4	Rating and Evaluation	59,000
5	Planning Meeting	16,500
6	Staff Incentive	14,313
7	Documentation and related Expenses	30,300
8	Consultancy Charges	8,000
9	Summer Camp Expenses	20,000
10	Entertaining Guests and Hospitality Expenses	6,378
11	Vehicle Maintenance	5,571
	Sub Total	339,351
3	ECB Account	
1	Staff Salary	932,589
2	Area Visits / Visitors Programme	433
3	Printing and Xerox	8
4	Micro Credit programme implementation expenses	844,904
5	Staff refreshment & hospitality expenses	250
6	Staff Benefit	16,788
7	Travel Expenses	1,320
	Sub Total	1,796,292
	TOTAL	6,227,943

Schedule J: Bank Interest received

S. No.:	Particulars	(₹)
1	FC Account	
	SB and FD Interest Received	1,503,037
	Sub Total	1,503,037
2	LC Account	
	Interest Received	24,088
	Sub Total	24,088
4	External Commercial Borrowing Account	
	Interest Received	55,829
	Sub Total	55,829
	TOTAL	1,582,954



ANTENNA TRUST

35, Anthaneri, Kadachanendal, Kathakinaru Post, Madurai - 625 107



Schedules Forming Part Of The Consolidated Receipts & Payments Account, Income & Expenditure Account And Balance Sheet As On 31-03-2019

Schedule : K Micro Credit Support	FC (₹)	LC (₹)	ECB (₹)	Total
Opening Balance as on 01.04.2018	66,735,604	1,425,103	20,350,064	88,510,771
Add : Micro Credit paid during this year	127,108,500	5,421,000	34,506,000	167,035,500
Sub Total	193,844,104	6,846,103	54,856,064	255,546,271
Less : Micro Credit recovery during this year	114,510,776	3,104,526	31,952,502	149,567,804
Closing Balance as on 31.03.2019	79,333,328	3,741,577	22,903,562	105,978,467

Schedule : L Antenna Aluvargal Sangam Advance	FC (₹)	LC (₹)	ECB (₹)
Opening Balance as on 01.04.2018	1,200,236	-	-
Add : Advance paid during this year	800,000	-	-
Sub Total	2,000,236	-	-
Less : Advance recovered during this year	571,122	-	-
Closing Balance as on 31.03.2019	1,429,114	-	-

Schedule : N General Fund	₹
Opening Balance as on 01-04-2018	5,491,582
Add: Transferred from Appropriation Account	2,320,220
Less : Advance Tax adjusted in General Fund	1,310,000
Closing Balance as on 31.03.2019	6,501,802

Appropriation Account	Dr.	Cr.
Excess of Income Over Expenditure		2,680,545
Transfer from Project Fund		1,296,970
Transfer to General Fund	2,320,220	
Transfer to Capital Fund	1,657,294	
Total	3,977,515	3,977,515



ANTENNA TRUST

35, Anthaneri, Kadachanendal, Kathakinaru Post, Madurai - 625 107
SCHEDULES FORMING PART OF THE INCOME & EXPENDITURE ACCOUNT AND
BALANCE SHEET AS ON 31ST MARCH 2019



Schedule : O Fixed Assets & Depreciation							(₹)	
Description	W.D.V as on 01-04-2018	Addition		Deletion	Total	Depreciation		W.D.V as on 31-03-2019
		Upto Sep.	From Oct.			Rate	Amount	
FC Account								
Land @ Anthaneri	18,708,905	-	2,257,658	-	20,966,563	0%	-	20,966,563
Building	118,098	-	-	-	118,098	10%	11,810	106,288
Building - Training Centre	9,162,706	-	500,000	-	9,662,706	10%	941,271	8,721,435
Furniture & Fittings	141,235	24,500	10,000	-	175,735	10%	17,074	158,662
ARC ECO Park	524,493	-	-	-	524,493	10%	52,449	472,044
Fan	1,965	-	-	-	1,965	15%	295	1,670
Inverter & Battery	59,496	-	-	-	59,496	15%	8,924	50,572
Printer	18,820	-	-	-	18,820	15%	2,823	15,997
Currency Counting Machine	3,993	-	-	-	3,993	15%	599	3,394
Locker	7,924	-	-	-	7,924	15%	1,189	6,736
Solar Equipments	200,353	24,900	20,000	-	245,253	15%	35,288	209,965
Water Pumping Device	2,218	-	-	-	2,218	15%	333	1,885
Motor Pump	25,110	-	-	-	25,110	15%	3,767	21,344
Panasonic LCD	91,492	-	-	-	91,492	15%	13,724	77,768
LCD Projector	20,757	-	-	-	20,757	15%	3,114	17,644
Terrano Car	565,806	-	-	-	565,806	15%	84,871	480,935
Camera	-	20,800	-	-	20,800	15%	3,120	17,680
Iron Safety Locker	-	59,000	-	-	59,000	15%	8,850	50,150
Luminous Inverter	4,841	-	-	-	4,841	15%	726	4,115
Air Conditioner	10,268	-	-	-	10,268	15%	1,540	8,727
Ceiling Fan	8,585	-	-	-	8,585	15%	1,288	7,297
Borewell	108,428	-	-	-	108,428	15%	16,264	92,164
Computer & Accessories	1,882	-	-	-	1,882	40%	753	1,129
I-Pad Computer	142	-	-	-	142	40%	57	85
Laptop	170	-	-	-	170	40%	68	102
Tally - Multi user	46,400	-	-	-	46,400	40%	18,560	27,840
Sub total	29,834,088	129,200	2,787,658	-	32,750,946		1,228,754	31,522,191
LC Account								
Computer & Accessories	280	-	-	-	280	40%	112	168
Building	14,000	-	-	-	14,000	10%	1,400	12,600
Furniture & Fittings	84,359	-	-	-	84,359	10%	8,436	75,923
Electrical & Fittings	768	-	-	-	768	15%	115	652
Mobile Phone	1,642	-	-	-	1,642	15%	246	1,395
Refrigerator	-	-	16,500	-	16,500	15%	1,238	15,263
Two Wheeler	15,451	-	-	-	15,451	15%	2,318	13,134
Laptop	1,024	-	-	-	1,024	40%	410	614
Livestock (Cow)	18,445	-	-	-	18,445	0%	-	18,445
Sub total	135,968	-	16,500	-	152,468		14,274	138,194
Total c/f	29,970,056	129,200	2,804,158	-	32,903,414		1,243,028	31,660,386



ANTENNA TRUST

35, Anthaneri, Kadachanandal, Kathakinaru Post, Madurai - 625 107
SCHEDULES FORMING PART OF THE INCOME & EXPENDITURE ACCOUNT AND
BALANCE SHEET AS ON 31ST MARCH 2019

CA

Schedule : O Fixed Assets & Depreciation

(₹)

Description	W.D.V as on 01-04-2018	Addition		Deletion	Total	Depreciation		W.D.V as on 31-03-2019
		Upto Sep.	From Oct.			Rate	Amount	
Total b/f	29,970,056	129,200	2,804,158	-	32,903,414		1,243,028	31,660,386
ECB Account								
Computer & Printer	678	-	-	-	678	40%	271	407
Car - Ford Fusion	190,041	-	-	-	190,041	15%	28,506	161,535
Attendance electronic Machine	7,099	-	-	-	7,099	15%	1,065	6,034
Furniture & Fittings	31,931	-	-	-	31,931	10%	3,193	28,738
Sub total	229,749	-	-	-	229,749		33,035	196,714
Total	30,199,805	129,200	2,804,158	-	33,133,163		1,276,064	31,857,099

