

Schedule forming part of the balance sheet as at 31st March 2022

Schedule No : I

Fixed Assets :

SL. No	Particulars	WDV as on 01.04.2021	Additions		TOTAL	Dep. Rate.	Depreciation	WDV as on 31.03.2022
			>180 Days	<180Days				
#1	Building	40,88,083.41	-	-	40,88,083.41	10%	4,08,808.00	36,79,275.41
2	Furniture & Fittings	71,464.50	-	-	71,464.50	10%	7,146.00	64,318.50
3	Lab Equipments	77,913.50	-	-	77,913.50	15%	11,687.00	66,226.50
4	Electrical Fittings	3,762.89	-	-	3,762.89	15%	564.00	3,198.89
5	Office Equipments	5,975.89	-	-	5,975.89	15%	896.00	5,079.89
6	Hostel Equipments	13,022.70	-	-	13,022.70	15%	1,953.00	11,069.70
7	Library Books	1,00,151.28	-	-	1,00,151.28	15%	15,023.00	85,128.28
8	Computers	3,246.60	-	-	3,246.60	40%	1,299.00	1,947.60
9	School Bus	2,72,584.00	-	-	2,72,584.00	15%	40,888.00	2,31,696.00
10	Sony Projector	11,061.00	-	-	11,061.00	15%	1,659.00	9,402.00
11	UPS	9,402.00	-	-	9,402.00	15%	1,410.00	7,992.00
12	UPS	3,057.00	-	-	3,057.00	15%	459.00	2,598.00
12	Xerox M/c	3,057.00	-	-	3,057.00	15%	459.00	2,598.00
13	Xerox M/c	6,69,995.00	-	-	6,69,995.00	15%	1,00,499.00	5,69,496.00
13	School Bus 1	6,69,995.00	-	-	6,69,995.00	15%	1,00,499.00	5,69,496.00
14	School Bus 1	20,36,178.00	-	-	20,36,178.00	15%	3,05,427.00	17,30,751.00
14	Vehicle Car	20,36,178.00	-	-	20,36,178.00	15%	3,05,427.00	17,30,751.00
		73,65,897.77	-	-	73,65,897.77		8,97,718.00	64,68,179.77

