

Schedule forming part of the balance sheet as at 31st March 2023

Schedule No : I

Fixed Assets :

SL. No	Particulars	WDV as on 01.04.2022	Additions		TOTAL	Dep. Rate.	Depreciation	WDV as on 31.03.2023
			>180 Days	<180Days				
1	Building	36,79,275.41	-	-	36,79,275.41	10%	3,67,928.00	33,11,347.41
2	Furniture & Fittings	64,318.50	-	-	64,318.50	10%	6,432.00	57,886.50
3	Lab Equipments	66,226.50	-	-	66,226.50	15%	9,934.00	56,292.50
4	Electrical Fittings	3,198.89	-	-	3,198.89	15%	480.00	2,718.89
5	Office Equipments	5,079.89	-	-	5,079.89	15%	762.00	4,317.89
6	Hostel Equipments	11,069.70	-	-	11,069.70	15%	1,660.00	9,409.70
7	Library Books	85,128.28	-	-	85,128.28	15%	12,769.00	72,359.28
8	Computers	1,947.60	-	-	1,947.60	40%	779.00	1,168.60
9	School Bus	2,31,696.00	-	-	2,31,696.00	15%	34,754.00	1,96,942.00
10	Sony Projector	9,402.00	-	-	9,402.00	15%	1,410.00	7,992.00
11	UPS	7,992.00	-	-	7,992.00	15%	1,199.00	6,793.00
12	Xerox M/c	2,598.00	-	-	2,598.00	15%	390.00	2,208.00
13	School Bus 1	5,69,496.00	-	-	5,69,496.00	15%	85,424.00	4,84,072.00
14	Vehicle Car	17,30,751.00	-	-	17,30,751.00	15%	2,59,613.00	14,71,138.00
		64,68,179.77	-	-	64,68,179.77		7,83,534.00	56,84,645.77

