

Provisional Schedule forming part of the balance sheet as at 31st March 2021

Schedule No 11  
Fixed Assets :

SL. No	Particulars	WDV as on		Additions		TOTAL	Dep. Rate	Depreciation	WDV as on 31.03.2021
		01.04.2020		> 180 Days	< 180 Days				
1	Building	4,542,314.41	-	-	-	4,542,314.41	10%	454,231.00	4,088,083.41
2	Furniture & Fittings	79,405.50	-	-	-	79,405.50	10%	7,941.00	71,464.50
3	Lab Equipments	91,662.50	-	-	-	91,662.50	15%	13,749.00	77,913.50
4	Electrical Fittings	4,426.89	-	-	-	4,426.89	15%	664.00	3,762.89
5	Office Equipments	7,029.89	-	-	-	7,029.89	15%	1,054.00	5,975.89
6	Hostel Equipments	15,320.70	-	-	-	15,320.70	15%	2,298.00	13,022.70
7	Library Books	117,825.28	-	-	-	117,825.28	15%	17,674.00	100,151.28
8	Computers	5,411.60	-	-	-	5,411.60	40%	2,165.00	3,246.60
9	School Bus	272,584.00	-	-	-	272,584.00	15%	40,888.00	231,696.00
10	Sony Projector	13,013.00	-	-	-	13,013.00	15%	1,952.00	11,061.00
11	UPS	11,061.00	-	-	-	11,061.00	15%	1,659.00	9,402.00
12	Xerox M/c	3,596.00	-	-	-	3,596.00	15%	539.00	3,057.00
13	School Bus 1	788,230.00	-	-	-	788,230.00	15%	118,235.00	669,995.00
14	Vehicle Car	2,395,504.00	-	-	-	2,395,504.00	15%	359,226.00	2,036,278.00
		8,347,385.77	-	-	-	8,347,384.77		1,022,375.00	7,325,009.77

