

Schedule of Fixed Asset As on 31.03.2019

Particular	Opening	Rate	Addition	Addition	Deductions	Total	Depreciation	Closing
	Balance As on 1.04.2018		More than 180 days	Less than 180 days				Balance As on 31.03.2019
Furniture & Fixtures	215691.00	10%	38000.00	100000.00	0.00	353691.00	30369.00	323322.00
Buildings	7427657.00	10%	167200.00	6922225.00	0.00	8287082.00	794097.00	7492985.00
Library Books	33614.00	40%	0.00	19474.72	0.00	53088.72	17341.00	35747.72
Land	1790615.00	0%	0.00	0.00	0.00	1790615.00	0.00	1790615.00
Laptop	59.00	40%	0.00	0.00	0.00	59.00	24.00	35.00
Computers	66780.00	40%	0.00	0.00	0.00	66780.00	26712.00	40068.00
Camera	36813.00	15%	0.00	0.00	0.00	36813.00	5522.00	31291.00
Projector	45412.00	10%	0.00	0.00	0.00	45412.00	4541.00	40871.00
Equipment	79511.00	15%	0.00	0.00	0.00	79511.00	11927.00	67584.00
Air Conditioner	23481.00	15%	0.00	0.00	0.00	23481.00	3522.00	19959.00
LED TV	8662.00	15%	0.00	0.00	0.00	8662.00	1299.00	7363.00
Mobile	3538.00	15%	0.00	0.00	0.00	3538.00	531.00	3007.00
Cooler	8670.00	15%	0.00	0.00	0.00	8670.00	1301.00	7369.00
Invertor	3107.00	15%	0.00	0.00	0.00	3107.00	466.00	2641.00
Wheel Chair	3184.00	15%	0.00	0.00	0.00	3184.00	478.00	2706.00
Vaccum Cleaner	9065.00	15%	0.00	0.00	0.00	9065.00	1360.00	7705.00
Software	0.00	15%	41500.00	0.00	0.00	41500.00	6225.00	35275.00
Elevator	0.00	15%	410000.00	0.00	0.00	410000.00	61500.00	348500.00
	9755859.00		656700.00	811699.72	0.00	11224258.72	967215.00	10257043.72



Signature

SECRETARY

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