

AWASTHI EDUCATION SOCIETY
Shyam Nagar Dharamsala

Annexure 3 : Schedule of Fixed Assets as per the provisions of Income Tax Act, 1961

(Schedule-4)

Particulars	Rate	WDV as at 01.04.2020	Addition during the year		Deletion during the year	Total	Depreciation	WDV as at 31.03.2021
			more than 180 days	less than 180 days				
AQUAGUARD WATER PURIFIER	15%	14,702.87				14,702.87	2,205.43	12,497
Basketball & Volleybal Pole	15%	64,371.14				64,371.14	9,655.67	54,715
Building Under Cons.	10%	36,423,448.12	3,028,814.00	6,291,170.00		45,743,432.12	4,259,784.70	41,483,647
CCTV	15%	250,413.44				250,413.44	37,562.02	212,851
Computer	40%	145,799.60				145,799.60	58,319.84	87,480
Equipment	15%	196,443.41				196,443.41	29,466.51	166,977
FAN	15%	38,871.99				38,871.99	5,830.80	33,041
Fire Smoke Equipments	15%	132,314.91				132,314.91	19,847.24	112,468
Furniture & Fittings	10%	2,920,878.04				2,920,878.04	292,087.80	2,628,790
KENT RO (INDEX 27412)	15%	5,628.27				5,628.27	844.24	4,784
Konica Minolta Photstate Machine	15%	70,161.12				70,161.12	10,524.17	59,637
Liabrary Book	15%	133,653.83				133,653.83	20,048.07	113,606
Play Station	15%	136,889.18				136,889.18	20,533.38	116,356
Projecter	15%	1,346,819.80				1,346,819.80	202,022.97	1,144,797
SANITARY NAPKIN VENDING MACHINE	15%	15,546.50				15,546.50	2,331.98	13,215
Sound System	15%	160,327.08				160,327.08	24,049.06	136,278
WATER COOLER USHA	15%	74,717.12				74,717.12	11,207.57	63,510
Wi-Fi & Internet Installation	15%	83,704.56				83,704.56	12,555.68	71,149
UPS	15%	27,784.01				27,784.01	4,167.60	23,616
School Bus (2)	15%	2,505,564.73				2,505,564.73	375,834.71	2,129,730
SML BUS (15)	15%	11,968,901.34				11,968,901.34	1,795,335.20	10,173,566
Tata Bus (1)	15%	465,835.70				465,835.70	69,875.36	395,960
Ashoka Leyland (1)	15%	1,152,128.00				1,152,128.00	172,819.20	979,309
ECO VEHICLE (2)	15%	591,895.29				591,895.29	88,784.29	503,111
Total		58,926,800.05	3,028,814.00	6,291,170.00	-	68,246,784.05	7,525,693.49	60,721,090.56

(Signature)

