

SCHEDULE OF FIXED ASSETS AS ON 31.03.2022

SR NO	DESCRIPTION OF ASSETS	WDV AS ON 01.04.2021	ADDITIONS		Sale	TOTAL	RATE %	DEP ALLOCATED	WDV AS ON 31.3.22
			30.09.2021	31.03.2022					
1	Building	4,72,46,453.65	35,65,200.00	35,05,302.00		5,43,16,955.65	10%	52,56,430.47	4,90,60,525.18
2	Furniture & Fixture	39,16,918.71				39,16,918.71	10%	3,91,691.87	35,25,226.84
3	Library Book	1,13,606.00				1,13,606.00	10%	11,360.60	1,02,245.40
4	Canon Printer	18,000.00				18,000.00	15%	2,700.00	15,300.00
5	FAN	8,091.28				8,091.28	15%	1,213.69	6,877.59
6	Fire Extinguisher	60,997.06				60,997.06	15%	9,149.56	51,847.50
7	Sanitary Napkin Machine	13,214.52				13,214.52	15%	1,982.18	11,232.34
8	Sound System	43,698.07				43,698.07	15%	6,554.71	37,143.36
9	AQUAGUARD WATER PUR	12,497.00				12,497.00	15%	1,874.55	10,622.45
10	ASHOK LEYLAND BUS	9,79,309.00				9,79,309.00	15%	1,46,896.35	8,32,412.65
11	Basketball & Volleybal P	54,715.00	98,000.00			1,52,715.00	15%	22,907.25	1,29,807.75
12	CCTV	2,12,851.00				2,12,851.00	15%	31,927.65	1,80,923.35
13	Equipment	1,66,977.00				1,66,977.00	15%	25,046.55	1,41,930.45
14	FAN	33,041.00				33,041.00	15%	4,956.15	28,084.85
15	FIRE EQUIPMENTS B.ED C	1,12,468.00				1,12,468.00	15%	16,870.20	95,597.80
16	Inverter		16,500.00			16,500.00	15%	2,475.00	14,025.00
17	KENT RO (INDEX 27412)	4,784.00				4,784.00	15%	717.60	4,066.40
18	Konica Minolta Photostat	59,637.00				59,637.00	15%	8,945.55	50,691.45
19	Play Station	1,16,356.00				1,16,356.00	15%	17,453.40	98,902.60
20	PROJECTOR	11,44,797.00				11,44,797.00	15%	1,71,719.55	9,73,077.45
21	SANITARY NAPKIN VENDI	13,215.00				13,215.00	15%	1,982.25	11,232.75
22	SML BUS	1,01,73,566.00			8,79,238.00	92,94,328.00	15%	13,94,149.20	79,00,178.80
23	SML BUS 32 SEATER	21,29,730.00				21,29,730.00	15%	3,19,459.50	18,10,270.50
24	Sound System	1,36,278.00				1,36,278.00	15%	20,441.70	1,15,836.30
25	Tata Bus	3,95,960.00				3,95,960.00	15%	59,394.00	3,36,566.00
26	UPS INTEX	23,616.00				23,616.00	15%	3,542.40	20,073.60
27	Vehicle	5,03,111.00				5,03,111.00	15%	75,466.65	4,27,644.35
28	WATER COOLER USHA	63,510.00				63,510.00	15%	9,526.50	53,983.50
29	Wi-Fi & Internet Installati	71,149.00				71,149.00	15%	10,672.35	60,476.65
30	Computer	1,71,567.94				1,71,567.94	40%	68,627.18	1,02,940.76
	Total	1,66,22,833.01	1,14,500.00		8,79,238.00	7,43,05,878.23		80,96,134.60	6,62,09,743.63