

AWASTHI EDUCATION SOCIETY
SHYAM NAGAR, DHARAMSHALA, DHARAMSHALA, KANGRA

(F.Y. 2022-23)

Fixed Assets as on 31st March 2023

Schedule: 3

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Furniture & Fixture	10.00%	36,27,472.24	3,41,020.00	-	-	39,68,492.24	3,96,849.22	35,71,643.02
Computer	40.00%	1,02,940.76	-	4,64,094.00	-	5,67,034.76	1,33,995.10	4,33,039.66
Building	10.00%	4,90,60,525.18	29,06,175.00	66,50,250.00	-	5,86,16,950.18	55,29,182.52	5,30,87,767.66
Plant	15.00%	1,34,18,805.44	-	87,000.00	-	1,35,05,805.44	20,19,345.82	1,14,86,459.62
Total		6,62,09,743.62	32,47,195.00	72,01,344.00	-	7,66,58,282.62	80,79,372.66	6,85,78,909.96

Annexure for Transport Income

S.NO.	Particulars	Amount (Current Yr.)
1	Transport Fee	67,85,140.16
	Total	67,85,140.16

(Handwritten Signature)

