


SCHEDULE OF FIXED ASSETS 31.3.2022

PARTICULARS	DEP. RATE	OP. BALANCE	ADD. UPTO SEPT.	ADD. AFTER SEPT.	DEP.	WDV 31.3.22
LAND		16,552,645.00	0.00	0.00	0.00	16,552,645.00
BUILDING	10.00	41,301,671.10	2,900,625.00	4,560,861.00	4,648,272.66	44,114,884.44
FURNITURE	10.00	1,659,583.55	4,000.00	0.00	166,358.36	1,497,225.20
COMPUTER/PRINTER/UP	40.00	240,755.04	0.00	6,699.00	97,641.82	149,812.22
EQUIPMENT/INSTRUM.	15.00	987,602.78	0.00	0.00	148,140.42	839,462.36
BUS / CAR	15.00	1,190,727.38	0.00	0.00	178,609.11	1,012,118.27
CAR HUNDAI AURA	15.00	658,091.25	0.00	0.00	98,713.69	559,377.56
BOOKS	15.00	522,172.02	24,221.00	52,278.00	85,879.80	512,791.22
CTV/CD/PROJECT	15.00	225,911.65	0.00	0.00	33,886.75	192,024.90
COPIER/PRINTER	15.00	12,634.36	0.00	211,395.00	17,749.78	206,279.58
A. CONDITIONER	15.00	48,754.36	0.00	0.00	7,313.15	41,441.20
GENERATOR	15.00	142,657.62	0.00	0.00	21,398.64	121,258.98
ELECT. EQUIPMENTS	15.00	105,706.77	0.00	0.00	15,856.01	89,850.75
GRASS CUTTING M.	15.00	17,831.73	0.00	0.00	2,674.76	15,156.97
COOLER/PUMP	15.00	27,057.39	0.00	0.00	4,058.61	22,998.78
		63,693,802.01	2,928,846.00	4,831,233.00	5,526,553.55	65,927,327.45




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