


SCHEDULE OF FIXED ASSETS 31.3.2023

PARTICULARS	DEP.RATE	OP.BALANCE	ADD:UPTO SEPT.	ADD:AFTER SEPT.	DEP.	WDV 31.3.23
LAND		16,552,645.00	0.00	0.00	0.00	16,552,645.00
BUILDING	10.00	44,114,884.44	2,929,900.00	3,946,024.00	4,901,779.64	46,089,028.80
FURNITURE	10.00	1,497,225.20	0.00	188,600.00	159,152.52	1,526,672.68
COMPUTR/PRINTER/UF	40.00	149,812.22	0.00	639,784.00	187,881.69	601,714.53
EQUIPMENT/INSTRUM.	15.00	839,462.36	0.00	13,990.00	126,968.60	726,483.76
BUS / CAR	15.00	1,012,118.27	0.00	0.00	151,817.74	860,300.53
CAR HUNDAI AURA	15.00	559,377.56	0.00	0.00	83,906.63	475,470.93
BOOKS	15.00	512,791.22	0.00	0.00	76,918.68	435,872.54
CTV/LCD/PROJECT	15.00	192,024.90	0.00	0.00	28,803.74	163,221.17
COPIER/PRINTER	15.00	206,279.58	0.00	0.00	30,941.94	175,337.65
A.CONDITIONER	15.00	41,441.20	0.00	0.00	6,216.18	35,225.02
GENERATOR	15.00	121,258.98	0.00	0.00	18,188.85	103,070.13
ELET.EQUIPMENTS	15.00	89,850.75	0.00	0.00	13,477.61	76,373.14
GRASS CUTTING M	15.00	15,156.97	40,880.00	0.00	8,405.55	47,631.43
COOLER/PUMP	15.00	22,998.78	0.00	0.00	3,449.82	19,548.97
		65,927,327.45	2,970,780.00	4,788,398.00	5,797,909.19	67,888,596.26


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