

SN COLLEGE OF HIGHER EDUCATION (1)
BAJEDPUR, SHIDHPURA, KASGANJ

(Annexure 1)

Fixed Assets Chart For The Year Ended 31/03/2023

Particulars	Rate	WDV as on 1-Apr-22	Addition till 3rd oct 2022	Addition After 3rd oct 2022	Sale during the Year	TOTAL	Depreciation	WDV as on 31-Mar-23
Air Conditioner	15.00%	11,696.00	-	-	-	11,696.00	1,754.00	9,942.00
Bolero	15.00%	1,84,898.00	-	-	-	1,84,898.00	27,735.00	1,57,163.00
Books	40.00%	27,537.00	-	-	-	27,537.00	11,015.00	16,522.00
Building	10.00%	38,25,563.00	-	-	-	38,25,563.00	3,82,556.00	34,43,007.00
Building & Construction	0.00%	18,90,000.00	4,50,000.00	-	-	23,40,000.00	-	23,40,000.00
CCTV Camera	15.00%	23,567.00	-	-	-	23,567.00	3,535.00	20,032.00
Computer	40.00%	498.00	-	-	-	498.00	199.00	299.00
Furniture	10.00%	2,51,912.00	-	-	-	2,51,912.00	25,191.00	2,26,721.00
Lab Equipments	15.00%	1,92,813.00	-	-	-	1,92,813.00	28,922.00	1,63,891.00
Refrigerator	15.00%	5,012.00	-	-	-	5,012.00	752.00	4,260.00
Television	15.00%	3,509.00	-	-	-	3,509.00	526.00	2,983.00
Total		64,17,005.00	-	-	-	68,67,005.00	4,82,185.00	63,84,820.00



B. Arora

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