

SAHEED RAVIKANT MEMORIAL B.Ed. COLLEGE

(Under ageis of SADBHAWNA)
Main Road, Dal Sagar, Buxar (Bihar)

Schedule - A**FIXED ASSETS FORMING PART OF THE BALANCE SHEET AS AT 31 ST MARCH, 2022**

Amount (In Rs.)

PARTICULARS	Depreciation	W.D.V. As On 01.04.2021	Additions Bef. Sep.	Additions Aft. Sep.	Deduction / Transfer	TOTAL	Depreciation For The Year	W.D.V. As On 31.03.2022
Land	0%	254,022.00	-	-	-	254,022.00	-	254,022.00
College Building	10%	8,817,353.00	-	-	-	8,817,353.00	881,735.00	7,935,618.00
Furniture & Fixtures	10%	434,763.00	-	-	-	434,763.00	43,476.00	391,287.00
Office Equipment	15%	88,686.00	-	-	-	88,686.00	13,303.00	75,383.00
Generator	15%	52,113.00	-	-	-	52,113.00	7,817.00	44,296.00
Laboratory Item	15%	46,327.00	-	-	-	46,327.00	6,949.00	39,378.00
UPS	15%	645.00	-	-	-	645.00	97.00	548.00
Computer & Peripherals	40%	6,027.00	-	-	-	6,027.00	2,411.00	3,616.00
Biometric Attendance Machine	15%	36,303.00	-	-	-	36,303.00	5,445.00	30,858.00
Library Books	100%	-	-	-	-	-	-	-
TOTAL Rs.		9,736,239.00	-	-	-	9,736,239.00	961,233.00	8,775,006.00



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Work in Progress	0%	-	3,072,370.00	-	-	3,072,370.00	-	3,072,370.00
Land	0%	254,022.00	-	-	-	254,022.00	-	254,022.00
College Building	10%	7,935,618.00	-	-	-	7,935,618.00	793,562.00	7,142,056.00
Furniture & Fixtures	10%	391,287.00	-	-	-	391,287.00	39,129.00	352,158.00
Office Equipment	15%	75,383.00	-	-	-	75,383.00	11,307.00	64,076.00
Generator	15%	44,296.00	-	-	-	44,296.00	6,644.00	37,652.00
Laboratory Item	15%	39,378.00	-	-	-	39,378.00	5,907.00	33,471.00
UPS	15%	548.00	-	-	-	548.00	82.00	466.00
Computer & Peripherals	40%	3,616.00	-	-	-	3,616.00	1,446.00	2,170.00
Biometric Attendance Machine	15%	30,858.00	-	-	-	30,858.00	4,629.00	26,229.00
Library Books	100%	-	-	-	-	-	-	-
TOTAL Rs.		8,775,006.00	3,072,370.00	-	-	11,847,376.00	862,706.00	10,984,670.00



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Schedule - A

FIXED ASSETS FORMING PART OF THE BALANCE SHEET AS AT 31 ST MARCH, 2024

PARTICULARS	Depreciation	W.D.V. As On 01.04.2023	Additions Bef. Sep.	Additions Aft. Sep.	Deduction / Transfer	TOTAL	Amount (In Rs.)	
							Depreciation For The Year	W.D.V. As On 31.03.2024
Work in Progress	0%	30,72,370.00	37,26,730.00	58,21,610.00	-	1,26,20,710.00	-	1,26,20,710.00
Land	0%	2,54,022.00	-	-	-	2,54,022.00	-	2,54,022.00
College Building	10%	71,42,056.00	-	-	-	71,42,056.00	7,14,206.00	64,27,850.00
Furniture & Fixtures	10%	3,52,158.00	-	-	-	3,52,158.00	35,216.00	3,16,942.00
Office Equipment	15%	64,076.00	-	-	-	64,076.00	9,611.00	54,465.00
Generator	15%	37,652.00	-	-	-	37,652.00	5,648.00	32,004.00
Laboratory Item	15%	33,471.00	-	-	-	33,471.00	5,021.00	28,450.00
UPS	15%	466.00	-	-	-	466.00	70.00	396.00
Computer & Peripherals	40%	2,170.00	3,84,401.00	-	-	3,86,571.00	1,54,628.00	2,31,943.00
Biometric Attendance Machine	15%	26,229.00	-	-	-	26,229.00	3,934.00	22,295.00
Library Books	100%	-	-	-	-	-	-	-
TOTAL Rs.		1,09,84,670.00	41,11,131.00	58,21,610.00	-	2,09,17,411.00	9,28,334.00	1,99,89,077.00

