

Maa Sarswati Shiksha Samiti
VPO kangoo Tehsil Sundernagar
Distt Mandi (H.P.)

FIXED ASSETS SCHEDULE
AS ON 01.04.2023 TO 31.03.2024

Particulars	Rate	Opening	Addition	Addition	Total amount	Depreciation	Closing Balance
		Balance 01.04.2023	Before 30- 09-2023	after 30-09- 2023			
Land And Site Develc	0%	1651000	0	0	1651000	0	1651000
Building	10%	7785054.49	0	0	7785054.49	778505.449	7006549.041
Furniture and Fixture	10%	312791.86	35970	0	348761.86	31279.186	317482.674
Office Equipment	15%	9210.81	0	0	9210.81	1381.6215	7829.1885
Plant and Machinery	15%	39215.46	30000	0	69215.46	10382.319	58833.141
Computer	40%	734.51	0	0	734.51	293.804	440.706
Transformer	15%	0	0	100000	100000	7500	92500
Library Books	15%	89832.097	0	0	89832.097	13474.81455	76357.28245
Lab Equipment	10%	161502.48	0	0	161502.48	16150.248	145352.232
Total		1,00,49,341.71	65,970.00	1,00,000.00	1,02,15,311.71	8,58,967.44	93,56,344.26

For Maa Sarswati Shiksha Samiti

Auth. Sign.

PLACE :- Ghumarwin
Date: 27/07/2024

For Rajender Kumar & Associates
Chartered Accountants



(Rajender Kumar, CA)
M.No. 532656
UDIN: 24532656BJZXYM4198