

CHANDRA BHAN SINGH MEMORIAL SHIKSHAN SANSTHAN

JHINJHAK, KANPUR (DEHAT)

SCHEDULE OF FIXED ASSETS AS AT 31ST MARCH, 2021

S.NO.	NAME OF ASSETS	RATE OF DEP.	W.D.V.AS ON 01.04.20	ADDITION		TRANSFER TO BUILDING	TOTAL AS ON 31.03.21	DEPRECIATION FOR THE YEAR ON 31.03.21	W.D.V.AS ON 31.03.21
				BEFORE 30.09.20	AFTER 30.09.20				
1	LAND		4761815.00	0.00	0.00	0.00	4761815.00	0.00	4761815.00
2	BUILDING U/C	10%	0.00	809700.00	0.00	0.00	809700.00	0.00	809700.00
3	BUILDING	10%	16558540.00	0.00	0.00	0.00	16558540.00	14902686.00	14902686.00
4	FURNITURE	10%	804354.00	0.00	0.00	0.00	804354.00	723919.00	723919.00
5	ELECTRIC EQUIPMENT	10%	67755.00	0.00	0.00	0.00	67755.00	6776.00	60979.00
5	AIR CONDITIONER	15%	20808.00	0.00	0.00	0.00	20808.00	3121.00	17687.00
6	FIRE EXTINGUISHER	15%	8740.00	0.00	6372.00	0.00	15112.00	1789.00	13323.00
7	GAMES & SPORTS	15%	12937.00	0.00	0.00	0.00	12937.00	1941.00	10996.00
8	GENERATOR	15%	2054.00	0.00	0.00	0.00	2054.00	308.00	1746.00
9	LABORATORY EQUIPMENT	15%	164293.00	0.00	0.00	0.00	164293.00	24644.00	139649.00
10	LABRARY BOOKS	15%	412125.00	0.00	0.00	0.00	412125.00	61819.00	350306.00
11	SOLAR SYSTEM	15%	97356.00	0.00	0.00	0.00	97356.00	14603.00	82753.00
12	TRACTOR	15%	400000.00	0.00	0.00	0.00	400000.00	0.00	400000.00
13	COMPUTER	40%	118313.00	0.00	6372.00	0.00	124685.00	108225.00	1016460.00
			237.00	0.00	0.00	0.00	237.00	95.00	142.00
			237.00	0.00	0.00	0.00	237.00	95.00	142.00
	GRAND TOTAL		2331014.00	809700.00	6372.00	0.00	24127086.00	1851385.00	22275701.00

For CHANDRA BHAN SINGH MEMORIAL SHIKSHA SANSTHAN

SECRETARY

