

**SWARGIYA SRI RAM TEERTH CHAUDHARY KANYA INTER COLLEGE SAMITI**  
**IMILIA BANGHUSARA, REHRAMAFI, UTRAULA, BALRAMPUR**  
**Schedule "A" of Fixed Assets As On 31.03.2019**

S.No.	Particulars	Rate	Opening As		Addition		Total	Depreciation	Closing As	
			On 01.04.2018	Upto Sep-18	After Sep-18	Total			31.03.2019	
1	Building Under Construction	0%	16,628,792.73	1,227,913.00	325,045.00	18,181,750.73	-	18,181,750.73		
2	Furniture	10%	801,113.29	-	190,241.00	991,354.29	89,623.00	901,731.29		
3	Fan	15%	9,217.63	-	-	9,217.63	1,383.00	7,834.63		
4	Hand Pump	15%	1,331.87	-	-	1,331.87	200.00	1,131.87		
5	Fire Extinguisher	15%	10,974.04	-	-	10,974.04	1,646.00	9,328.04		
6	Lab Equipments	15%	713,251.73	8,910.00	16,790.00	738,951.73	109,584.00	629,367.73		
7	Library books	40%	168,327.26	-	-	168,327.26	67,331.00	100,996.26		
8	Bus	15%	3,498,483.99	-	-	3,498,483.99	524,773.00	2,973,710.99		
9	Games & Sports	10%	93,401.57	3,000.00	3,220.00	99,621.57	9,801.00	89,820.57		
10	Stabilizer	15%	1,381.00	-	-	1,381.00	207.00	1,174.00		
11	Inverter	15%	71,406.00	-	-	71,406.00	10,711.00	60,695.00		
12	T.V.	10%	31,803.00	-	-	31,803.00	3,180.00	28,623.00		
13	CCTV Camera	15%	348,560.88	-	12,010.00	360,570.88	53,185.00	307,385.88		
14	Generator	15%	267,750.00	-	-	267,750.00	40,163.00	227,587.00		
15	Bio Metric Device	15%	16,490.00	-	66,900.00	83,390.00	7,491.00	75,899.00		
			<b>22,662,284.99</b>	<b>1,239,823.00</b>	<b>614,206.00</b>	<b>24,516,313.99</b>	<b>919,278.00</b>	<b>23,597,035.99</b>		

31/03/19

