

SEEMANCHAL MINORITY B.ED. COLLEGE
AT-BAIGNA ROAD, KATIHAR (BIHAR)-854105

**ANNEXURE 'A' OF FIXED ASSETS (ANNEXED TO AND FORMING PART OF THE
BALANCE SHEET AS AT 31ST MARCH, 2022)**

SL. NO.	PARTICULARS	Rate @ %	OPENING BALANCE AS ON 01.04.2021	ADDITION DURING THE YEAR	TOTAL (IN RS.)	DEPRECIATION DURING THE YEAR	CLOSING BALANCE (W.D.V. AS AT 31ST MARCH, 2022)
01.	Land	-	6,50,000.00	-	6,50,000.00	-	6,50,000.00
02.	Building Under Construction	-	55,12,500.00	-	55,12,500.00	-	55,12,500.00
03.	Furniture & Fixture	10%	13,52,358.50	96,000.00	14,48,358.50	1,44,835.85	13,03,522.65
04.	Misc. Equipments	15%	1,60,102.97	-	1,60,102.97	24,015.45	1,36,087.53
05.	Library Books	40%	37,969.04	-	37,969.04	15,187.62	22,781.42
06.	Computer	40%	4,064.26	-	4,064.26	1,625.70	2,438.55
07.	Sports Kits	15%	2,940.98	-	2,940.98	441.15	2,499.83
08.	Fire Extinguisher	15%	8,240.50	-	8,240.50	1,236.07	7,004.42
09.	Ceiling Fan	15%	16,012.44	-	16,012.44	2,401.87	13,610.57
10.	Photostate Machine	15%	11,380.60	-	11,380.60	1,707.09	9,673.51
11.	Projector	15%	13,464.24	-	13,464.24	2,019.64	11,444.60
12.	Digital Camera	15%	2,147.98	-	2,147.98	322.20	1,825.78
13.	Loudspeaker	15%	3,365.95	-	3,365.95	504.89	2,861.06
14.	Art & Craft Equipment	15%	3,638.38	-	3,638.38	545.76	3,092.62
15.	Scinece Lab Equipment	15%	1,02,203.40	-	1,02,203.40	15,330.51	86,872.89
16.	Psychology Lab Equipment	15%	18,192.36	-	18,192.36	2,728.85	15,463.51
17.	Aquaguard Water Filter Machine	15%	5,161.18	-	5,161.18	774.18	4,387.00
18.	Almirah	10%	29,925.00	30,144.00	60,069.00	6,006.90	54,062.10
19.	Desk	10%	2,47,126.50	1,90,000.00	4,37,126.50	43,712.65	3,93,413.85
20.	Biometric Machine	10%	9,396.00	-	9,396.00	939.60	8,456.40
21.	Sports Equipments	10%	42,368.67	-	42,368.67	4,236.87	38,131.80
22.	Inverter Set	10%	45,943.20	-	45,943.20	4,594.32	41,348.88
	TOTAL RS.		82,78,502.14	3,16,144.00	85,94,646.14	2,73,167.15	83,21,478.99

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