

**Depreciation Statement 01.04.2021 to 31.03.2022 ( B.Ed.)**

Sr.No.	Name of the Property	Opening Balance As on 01.04.2021	Additions Before 30.09.2021	Additions After 30.09.2021	Total Value as on 31.03.2022 (3+4+5)	Rate	Depreciation 2021-22			Value of Closing 31.03.2022 (6-9)
							Depreciation Before 30.09.2021	Depreciation After 30.09.2021	Total Dep. (7+8)	
1	2	3	4	5	6		7	8	9	10
1	Boaring	4891.00	0.00	0.00	4891.00	10%	489.00	0.00	489.00	4402.00
2	B.Ed. Collage Main Biulding -	1906051.15	0.00	0.00	1906051.15	10%	190605.00	0.00	190605.00	1715446.15
3	Computers	37494.00	0.00	618400.00	655894.00	30%	11248.00	92760.00	104008.00	551886.00
4	Cycle Stand	858.00	0.00	0.00	858.00	10%	86.00	0.00	86.00	772.00
5	DLP Projector	14460.00	0.00	0.00	14460.00	10%	1446.00	0.00	1446.00	13014.00
6	Electric Invertor	51892.00	0.00	45000.00	96892.00	15%	7784.00	3375.00	11159.00	85733.00
7	Equipments	56174.00	0.00	0.00	56174.00	10%	5617.00	0.00	5617.00	50557.00
8	Furniture & Dead Stock	326290.50	0.00	355998.00	682288.50	10%	32629.00	17800.00	50429.00	631859.50
9	Land	1641000.00	0.00	0.00	1641000.00		0.00	0.00	0.00	1641000.00
10	Library Books	312794.35	0.00	0.00	312794.35	10%	31279.00	0.00	31279.00	281515.35
11	Roads	57929.30	0.00	0.00	57929.30	10%	5793.00	0.00	5793.00	52136.30
12	Sport Material	2008.00	0.00	0.00	2008.00	10%	201.00	0.00	201.00	1807.00
13	Toilet Bolck	144315.00	0.00	0.00	144315.00	10%	14432.00	0.00	14432.00	129883.00
14	Water Cooler	19234.00	0.00	0.00	19234.00	10%	1923.00	0.00	1923.00	17311.00
15	Water Tank	1079.00	0.00	0.00	1079.00	10%	108.00	0.00	108.00	971.00
16	Xerox Machin	26059.00	0.00	0.00	26059.00	10%	2606.00	0.00	2606.00	23453.00
	<b>Total</b>	<b>4602529.30</b>	<b>0.00</b>	<b>1019398.00</b>	<b>5621927.30</b>		<b>306246.00</b>	<b>113935.00</b>	<b>420181.00</b>	<b>5201746.30</b>

