

KALAVARDHAN EDUCATION TRUST - MORBI

SANCHALIT

SHRI NAVYUG B. Ed. College - MORBI

Annexute No. -1 MOVABLE PROPERTY

Sr. No.	Name Of Movable Assets	Balance as on 1-4-2020	Add. During the year	Total	Rate of Depre.	Depreciation Amount	Balance as on 31-3-2021
1	Computer Purchase	25369.00	--	25369.00	40%	10148.00	15221.00
2	Air Condition	26311.00	--	26311.00	15%	3947.00	22364.00
3	T.L.M. room Equipment	552.00	--	552.00	15%	83.00	469.00
4	T.V. Purchase	11548.00	--	11548.00	15%	1732.00	9816.00
5	Music Equipment	5141.00	--	5141.00	15%	771.00	4370.00
6	Furniture Equipment	255887.00	--	255887.00	15%	38383.00	217504.00
7	Sports Kit Exp.	4496.00	--	4496.00	15%	674.00	3822.00
8	Multimedia Projector	12424.00	--	12424.00	15%	1864.00	10560.00
9	Library Books	240004.00	10006.00	250010.00	15%	36751.00	213259.00
10	Laboratory Instrument	23944.00	--	23944.00	15%	3592.00	20352.00
11	Electronics Equipment	14072.00	--	14072.00	15%	2111.00	11961.00
12	Zerox Machine	3850.00	--	3850.00	15%	578.00	3272.00
13	Refrigeration	16581.00	--	16581.00	15%	2487.00	14094.00
	Total Rs.	640179.00	10006.00	650185.00		103121.00	547064.00

PLACE : RAJKOT.
DATE : 09-01-2022

Bsfatej
Managing Trustee
Shree Kalavardhan Edu. Trust
Morbi



[Signature]
Chartered Accountants