

KALAVARDHAN EDUCATION TRUST - MORBI
SANCHALIT

SHRI NAVYUG B. Ed. College - MORBI

Annexure No. -1 MOVABLE PROPERTY

Sr. No.	Name Of Movable Assets	Balance as on 1-4-2021	Add. During the year	Total	Rate of Depre.	Depreciation Amount	Balance as on 31-3-2022
1	Computer Purchase	15221.00	--	15221.00	40%	6088.00	9133.00
2	Air Condition	22364.00	--	22364.00	15%	3355.00	19009.00
3	T.L.M. room Equipment	469.00	--	469.00	15%	70.00	399.00
4	T.V. Purchase	9816.00	--	9816.00	15%	1472.00	8344.00
5	Music Equipment	4370.00	--	4370.00	15%	656.00	3714.00
6	Furniture Equipment	217504.00	--	217504.00	15%	32626.00	184878.00
7	Sports Kit Exp.	3822.00	--	3822.00	15%	573.00	3249.00
8	Multimedia Projector	10560.00	--	10560.00	15%	1584.00	8976.00
9	Library Books	213259.00	19467.00	232726.00	15%	34909.00	197817.00
10	Laboratory Instrument	20352.00	--	20352.00	15%	3053.00	17299.00
11	Electronics Equipment	11961.00	--	11961.00	15%	1794.00	10167.00
12	Zerox Machine	3272.00	--	3272.00	15%	491.00	2781.00
13	Refrigeration	14094.00	--	14094.00	15%	2114.00	11980.00
	Total Rs.	547064.00	19467.00	566531.00		88785.00	477746.00

Chartered Accountants



PLACE: RAJKOT.

DATE : 26-09-2022

Managing Trustee

Shree Kalavardhan Edu. Trust

Morbi.