

SHRI KALAVARDHAN EDUCATION TRUST - MORBI SANCHALIT SHRI NAVYUG B Ed. COLLEGE - MORBI

SCHEDULE OF FIXED ASSETS AND DEPRECIATION

Sr. No.	Description of assets	Rate	Opening Balance 1.4.2022	Additions		Deduction	Total	Depreciation	Closing Balance 31.3.2023
				Before 182 Days	After 182 Days				
1	Computer	40%	9,133	-	-	-	9,133	3,653	5,480
2	Air condition	15%	19,009	-	-	-	19,009	2,851	16,158
3	TLM Room Equipment	15%	399	-	-	-	399	60	339
4	Television	15%	8,344	-	-	-	8,344	1,252	7,092
5	Music Equipment	15%	3,714	-	-	-	3,714	557	3,157
6	Furniture	15%	1,84,878	-	-	-	1,84,878	27,732	1,57,146
7	Sports Kit	15%	3,249	-	-	-	3,249	487	2,762
8	Multimedia Projector	15%	8,976	-	-	-	8,976	1,346	7,630
9	Library Books	15%	1,97,817	-	17,235	-	2,15,052	30,965	1,84,087
10	Laboratory Instruments	15%	17,299	-	-	-	17,299	2,595	14,704
11	Electronic Equipments	15%	10,167	52,675	-	-	62,842	9,426	53,416
12	Photocopy Machine	15%	2,781	-	-	-	2,781	417	2,364
13	Refrigerator	15%	11,980	-	-	-	11,980	1,797	10,183
	Total		4,77,746	52,675	17,235	-	5,47,656	83,138	4,64,518

