

M/s VAISH ARYA SHIKSHAN MAHILA MAHAVIDYALAYA
SCHEDULE OF FIXED ASSETS AS ON MARCH 31, 2023

(Annexture-D)

S.no	Particulars	W.D.V as on 01/04/2022	Addition up to sept. 30, 2022	Addition after to sept. 30, 2022	Sale	Total as on 31/03/2023	Rate of Dep.	Dep. During the year	W.D.V as on 31/03/2023
1	Electrical Equipments	1,63,231	38,817	-	-	2,02,048	15%	30,308	1,71,740
2	AC	1,35,368	66,000	-	-	2,01,368	15%	30,205	1,71,163
3	Almira	2,778	25,000	-	-	27,778	15%	4,167	23,611
4	Books	47,863	39,591	40,240	-	1,27,694	40%	43,030	84,665
5	Computer	83,534	-	-	-	83,534	40%	33,414	50,120
6	Software	6,686	-	-	-	6,686	25%	1,672	5,014
7	Cooler	10,677	-	-	-	10,677	15%	1,602	9,075
8	Invertor	89,756	-	-	-	89,756	15%	13,463	76,293
9	Camera	42,222	14,050	-	-	56,272	15%	8,441	47,832
10	Building	45,79,102	-	-	-	45,79,102	10%	4,57,910	41,21,192
11	Land	42,25,434	-	-	-	42,25,434	0%	-	42,25,434
12	Printer	22,029	-	-	-	22,029	15%	3,304	18,725
13	Generator	68,597	-	-	-	68,597	15%	10,290	58,307
14	Furniture And Fixtures	11,84,180	27,000	-	-	12,11,180	10%	1,21,118	10,90,062
	TOTAL	1,06,61,457	2,10,458	40,240	-	1,09,12,156		7,58,923	1,01,53,233

Auditors Report

U/s 44AB of the Income tax Act 1961

As per our seprate report of Evaen Date Attached

For M/s K.K. Gupta & Associates

Chartered Accountants

(Firm's Registration Number-038901N)

For Bahadurgarh Shiksha Sabha



CA Kewal Kishan Gupta

Proprietor

Membership No. 552596

Date: 27.10.2023

Place: New Delhi

UDIN:23552596BGQUTZ8110

(President)

(Secretary)

(Cashier)