

VAISH ARYA SHIKSHAN MAHILA MAHAVIDYALYA
LINE PAR, BAHADURGARH - 124507, JHAJJAR (HARYANA)

SCHEDULE-I
SCHEDULE OF FIXED ASSETS AS ON MARCH 31, 2021

PARTICULARS	W.D.V. AS ON 1.4.2020	ADDITIONS	ADDITIONS	SALES/ TRANSFER	TOTAL	RATE OF DEP.	AMT. OF DEP.	W.D.V. AS ON 31.3.2021
		BEFORE 30.09.2020	AFTER 01.10.2020					
Air Conditioner(A C)& STABILIZER	187,360.00			-	187,360.00	15%	28104.00	159,256.00
ALMIRA	3,845.00			-	3,845.00	15%	577.00	3,268.00
Attendance Machine Ample Trails	4,105.00			-	4,105.00	15%	616.00	3,489.00
Books & Journals	56,637.00		32,070.00	-	88,707.00	40%	30175.00	58,532.00
BUILDING	5,376,460.11		262,186.00	-	5,638,646.11	10%	550755.00	5,087,891.11
CCTV Cameras	56,752.00		1,550.00	-	58,302.00	15%	8629.00	49,673.00
Computer	68,707.00			-	68,707.00	40%	27483.00	41,224.00
Computer Software	1,517.00			-	1,517.00	60%	379.00	1,138.00
Cooler	7,307.00			-	7,307.00	15%	1096.00	6,211.00
Croky	10,936.00			-	10,936.00	15%	1640.00	9,296.00
Fire Extinguishers	6,412.00			-	6,412.00	15%	962.00	5,450.00
Furniture & Fixtures	1,372,440.00		17,080.00	-	1,389,520.00	10%	138098.00	1,251,422.00
Generator	94,944.00			-	94,944.00	15%	14242.00	80,702.00
Hard Disk 2TB(BACK UP)		5,500.00		-	5,500.00	15%	825.00	4,675.00
Inventor	67,523.00			-	67,523.00	15%	10128.00	57,395.00
Lab Equipments	20,100.00		5,692.00	-	25,792.00	15%	3442.00	22,350.00
Land	4,225,434.00			-	4,225,434.00	0%	0	4,225,434.00
PHOTO COPIES MACHINE CANON	52,858.00			-	52,858.00	15%	7929.00	44,929.00
Printer		15,800.00	13,500.00	-	29,300.00	15%	3383.00	25,917.00
Projector Computer	60,805.00			-	60,805.00	15%	9121.00	51,684.00
Refrigerator	7,017.00			-	7,017.00	15%	1053.00	5,964.00
Television	2,564.00			-	2,564.00	15%	383.00	2,181.00
Ups Use In Computer		4500		-	4,500.00	15%	675.00	3,825.00
TOTAL	11,683,723.11	25,800.00	332,078.00	-	12,041,601.11		839,695.00	11,201,906.11

As per our report of even date
FOR M/s K.K. Gupta Associates
Chartered Accountants
F.R.N. 038901N

CA. Kewal Krishan Gupta
Proprietor
Membership No. 552596
UDIN :-2552596AAAAAH9586
Date:- 11-1-22
Place:- new Delhi



S. K. K. Gupta
President

Secretary

K. Gupta
Cashier