

RKG EDUCATIONAL COLLEGE BED.
(A Unit of Raj Kumari Gupta Educational Institute)

SCHEDULE OF FIXED ASSETS AS AT 31st MARCH 2019

Sl. No.	PARTICULARS		Op.WDV 01/04/2018	Addition upto 30-9-18	Addition After 30-9-18	Sales	Total	Depreciation for year	Cl. W.D.V 31/03/2019
1	<u>BLOCK 'A'</u> Land		0	0	0	0	0	0	
1	<u>BLOCK 'B'</u> Furniture & Fixture	10%	316931		0	0	316931	31693	285238
2	<u>BLOCK 'B'</u> Office Equipment	15%	5546	0	0	0	5546	832	4714
	Tape recorder	15%	1178	0	0	0	1178	177	1001
	Fire Fighting Equipments	15%	5350	0	0	0	5350	803	4547
	Fans & Covers	15%	2871	0	0	0	2871	431	2440
	Tape recorder	15%	0	0	0	0	0	0	
	Fire Fighting Equipments	15%	0	0	0	0	0	0	
	Fans & Covers	15%	0	0	0	0	0	0	
	Air Conditioner	15%	11024	0	0	0	11024	1654	9370
	Camera	15%	186435		0	0	186435	27965	158470
	Photocopy Machine	15%	21799	0	0	0	21799	3270	18529
	Electric Installation	15%	18223	0	0	0	18223	2733	15490
	Lab Equipments	15%	2076	0	0	0	2076	311	1765
	Inventor	15%	15262			0	15262	2289	12973
	Television	15%	17000				17000	2550	14450
3	<u>BLOCK 'C'</u> Computer	40%	533	0	0	0	533	213	320
4	<u>BLOCK 'D'</u> Books & Library	40%	2030		0	0	2030	812	1218
	TOTAL		606258	0	0	0	606258	75733	530525
	PREVIOUS YEAR		442497	228600	22210	0	693307	87049	606258

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