

FIXED ASSETS

LORD GAUTAM BUDDHA SHIKSHA SANSATHAN (SHRI DEEN DAYAL KHUSHWAHA MAHA VIDHALAYA)

SCHEDULE - '3'

S.NO.	Items	% of Dep.	Opg. Balance as on 01/04/2021	Additions		Deduction/ Sale	Balance	Depreciation for the year	Balance as on 31/03/2022
				I Half	II Half				
1	Building Shiksha Sanshan Maha Vidhyalaya	5%	31,60,709.00 64,30,482.00	-	-	-	31,60,709.00 64,30,482.00	1,58,035.00 3,21,524.00	30,02,674.00 61,08,958.00
2	Computer Maha Vidhyalaya	40%	6,754.00	-	-	-	6,754.00	2,702.00	4,052.00
3	Fire Equipment Maha Vidhyalaya	10%	3,219.00	-	-	-	3,219.00	322.00	2,897.00
4	Fire System Maha Vidhyalaya	10%	48,427.00	-	-	-	48,427.00	4,843.00	43,584.00
5	Furniture Shiksha Sanshan Maha Vidhyalaya	10%	2,90,378.00 2,86,411.00	-	-	-	2,90,378.00 2,86,411.00	29,038.00 28,641.00	2,61,340.00 2,57,770.00
6	Generator Maha Vidhyalaya	10%	3,444.00	-	-	-	3,444.00	344.00	3,100.00
8	Library Books Shiksha Sanshan Maha Vidhyalaya	10%	39,439.00 98,508.00	-	-	-	39,439.00 98,508.00	3,944.00 9,851.00	35,495.00 88,657.00
9	Pump Shiksha Sanshan	15%	3,901.00	-	-	-	3,901.00	585.00	3,316.00
10	Transformer Shiksha Sanshan	15%	4,744.00	-	-	-	4,744.00	712.00	4,032.00
11	Lab (Chemistry) Maha Vidhyalaya	15%	1,53,819.00	-	-	-	1,53,819.00	23,073.00	1,30,746.00



R. P. Dandekar

127/86, 302-1, 703, 777

13	Maha Vidhyalaya	10%	8,76,550.00	-	-	-	8,76,550.00	-	6,338.00
14	Office Equipment Maha Vidhyalaya	10%	7,042.00	-	-	-	7,042.00	704.00	2,346.00
15	Refrigerator Maha Vidhyalaya	10%	2,607.00	-	-	-	2,607.00	261.00	2,87,744.00
16	Scorpio Saloon Maha Vidhyalaya	15%	3,38,522.00	-	-	-	3,38,522.00	50,778.00	12,944.00
17	Art & Craft Lab Kit Maha Vidhyalaya	10%	14,382.00	-	-	-	14,382.00	1,438.00	9,404.00
18	Cericulum Lab Kit Maha Vidhyalaya	10%	10,449.00	-	-	-	10,449.00	1,045.00	14,655.00
19	Psychology Lab Kit Maha Vidhyalaya	10%	16,283.00	-	-	-	16,283.00	1,628.00	9,504.00
20	Math Lab Kit Maha Vidhyalaya	10%	10,560.00	-	-	-	10,560.00	1,056.00	55,655.00
	CCTV Camera Maha Vidhyalaya	15%	65,476.00	-	-	-	65,476.00	9,821.00	1,17,14,411.00
	Total		1,23,64,756.00	-	-	-	1,23,64,756.00	6,50,345.00	



R. S. Dabur

Maha Vidhyalaya

Maha Vidhyalaya