

MADHAVAN MEMORIAL COLLEGE OF EDUCATION
Shivdham, P.O. : Maniyarpur, Bounsi, Banka, Bihar

Annexure - 1
Schedule of Fixed Asstes
Forming part of Balance Sheet as at 31.03.2022

Particulars	Rate	W.D.V. as on 1.4.2021	Addition During the Period		Depreciation	W.D.V. as on 31.3.2022
			01.04.2021 to 30.09.2021	01.10.2021 to 31.10.2022		
Building	10.0%	7473522.09	975000.00	3035324.00	996618.41	10487227.69
Computer	40.0%	72470.88	125000.00	0.00	78988.35	118482.53
Electrical Instruments	15.0%	42724.38	0.00	56300.00	10631.16	88393.23
Fire Extingusher	15.0%	46899.02	0.00	0.00	7034.85	39864.17
Furniture	10.0%	825814.54	17250.00	304584.00	99535.65	1048112.88
Generator	15.0%	53466.62	0.00	0.00	8019.99	45446.63
Invertor & Battery	15.0%	44370.17	0.00	0.00	6655.53	37714.64
Lab Equipments	15.0%	45318.52	0.00	0.00	6797.78	38520.74
Land	0.0%	890500.00	0.00	0.00	0.00	890500.00
Mobile A/c	15.0%	6141.25	0.00	0.00	921.19	5220.06
Office Equipments	15.0%	66822.21	0.00	0.00	10023.33	56798.88
Photo State Machine	15.0%	22578.95	0.00	0.00	3386.84	19192.11
Printer	40.0%	55265.76	0.00	0.00	22106.30	33159.46
Sports Equipments	15.0%	35692.69	0.00	0.00	5353.90	30338.79
Water Filter R.O.	15.0%	73189.27	0.00	0.00	10978.39	62210.88
Total		9754776.36	1117250.00	3396208.00	1267051.68	13001182.68

