

SHRI SHIV MANDIR SANATAN DHARAM D.ED CENTRE
UNIT OF ACHARYA MAHAMANDESHWAR SWAMI GANESHANAND MAHARAJ DHARAMARTH TRUST, UCHANA
SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2022

S. NO	PARTICULARS	VALUE AS ON 1.4.2021	ADDITIONS (DEDUCTIONS) UP TO 30-09-21		AFTER 30-09-21	DEPRECIATION		VALUE AS ON 31.03.2022
						RATE	AMOUNT	
1	Generator	56,834.00		0.00	0.00	15%	8,480.00	48,054.00
2	Books	442.00		0.00	0.00	40%	177.00	265.00
3	Office Equipments	2,226.00		0.00	0.00	15%	484.00	2,742.00
4	Computer	297.00		0.00	0.00	40%	103.00	154.00
5	Furniture & Fixture	50,743.00		0.00	0.00	10%	5,074.00	45,669.00
6	Plant & Electric Goods	3,059.00		0.00	0.00	15%	1,359.00	7,700.00
7	TV and Cooler	39,179.00		0.00	0.00	15%	5,877.00	33,302.00
8	Generator Machine	5,505.00		0.00	0.00	15%	825.00	4,679.00
TOTAL:-		154,945.00		0.00	0.00		22,380.00	142,565.00

PRESIDENT

[Signature]
SECRETARY

[Signature]
ADMINISTRATOR

L-712

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