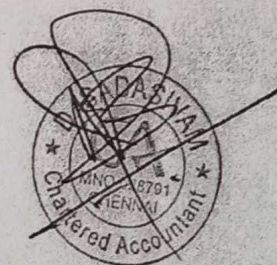


4.1.4 Expenditure for Infrastructure

Schedule : 6 Fixed Assets

Particulars	WDV As on 01-Apr-2021	Additions		Deletions	Total	Depreciation		WDV As on 31-Mar-2022
		More Than 180 Days	Less Than 180 Days			%	Amount	
Building								
Building	4,52,15,577	-	1,54,35,348	-	6,06,50,925	10%	52,93,325	5,53,57,600
Building Under Construction	1,54,35,348	2,46,870	34,60,573	1,54,35,348	37,07,443	0%	-	37,07,443
Building Evaluation	1,58,989	-	-	-	1,58,989	10%	15,899	1,43,090
Gallery Work	4,55,193	-	-	-	4,55,193	10%	45,519	4,09,674
Live Stock	2,18,000	1,12,000	-	-	3,30,000	0%	-	3,30,000
Cow Shed	6,45,348	72,300	-	-	7,17,648	10%	71,765	6,45,883
Furniture & Fittings								
Ceramic Boards - Class Room	4,88,946	-	-	-	4,88,946	10%	48,895	4,40,051
Furniture & Fittings	1,18,75,318	4,68,179	11,44,140	-	1,34,87,637	10%	12,91,557	1,21,96,081
Plastic Chairs - Seminar Hall	42,423	-	-	-	42,423	10%	4,242	38,181
Furnitures - Marketing office	44,068	1,83,000	-	-	2,27,068	10%	22,707	2,04,361
Electrical & Fittings								
Electrical Fittings	24,59,834	40,627	-	-	25,00,461	10%	2,50,046	22,50,415
Electrical Panel Board	2,46,271	-	-	-	2,46,271	10%	24,627	2,21,644
Freezer	43,605	-	-	-	43,605	10%	4,361	39,245
TV	33,730	-	-	-	33,730	10%	3,373	30,357
Plant & Machinery								
Air Conditioner	9,91,575	1,67,700	-	-	11,59,275	15%	1,73,891	9,85,384
Billing Machine	2,823	-	-	-	2,823	15%	423	2,399
Cash Counting Machine	9,431	-	-	-	9,431	15%	1,415	8,016
Coin Phone Wall Mounted	4,229	-	-	-	4,229	15%	634	3,595
DATA CARD Printer - SP 30 Plus	16,747	-	-	-	16,747	15%	2,512	14,235
Door-Access Controller-A	4,706	-	-	-	4,706	15%	706	4,000
Drilling Machine	1,774	-	-	-	1,774	15%	266	1,508
Fire Safety and Security Systems	3,80,770	-	-	-	3,80,770	15%	57,115	3,23,654
Generator	73,795	-	-	-	73,795	15%	11,069	62,726
Electrical Weighing Machine	22,024	-	-	-	22,024	15%	3,304	18,720
Diesel Generator 125 KVA	1,70,351	-	-	-	1,70,351	15%	25,553	1,44,798
Hardware & Tools	16,709	-	-	-	16,709	15%	2,506	14,203
IP Phones	24,116	-	-	-	24,116	15%	3,617	20,499
Nikon-AFS-14-242	25,713	-	-	-	25,713	15%	3,857	21,856
Pest-O-Flash - Flying Insect Control	6,875	-	-	-	6,875	15%	1,031	5,844
Pilot Paper Shredder 10 Cc-000 10	2,846	-	-	-	2,846	15%	427	2,419
Balance C/D	7,91,17,135	12,90,676	2,00,40,061	1,54,35,348	8,50,12,524		73,64,643	7,76,47,881

S. S. S.



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