

Particulars	WDV As on 01-Apr-2020	Additions		Deletions	Total	Depreciation		WDV As on 31-Mar-2021
		More Than 180 Days	Less Than 180 Days			%	Amount	
Building								
Building	5,02,39,530	-	-	-	5,02,39,530	10%	50,23,953	4,52,15,577
Building Under Construction	1,53,30,655	-	1,04,693	-	1,54,35,348	0%	-	1,54,35,348
Building Evaluation	1,76,654	-	-	-	1,76,654	10%	17,665	1,58,989
Gallery Work	5,05,770	-	-	-	5,05,770	10%	50,577	4,55,193
Live Stock	-	2,18,000	-	-	2,18,000	0%	-	2,18,000
Cow Shed	7,24,672	1,61,722	18,624	1,89,000	7,16,018	10%	70,671	6,45,348
Furniture & Fittings								
Ceramic Boards - Class Room	4,52,261	-	86,222	-	5,38,483	10%	49,537	4,88,946
Furniture & Fittings	1,27,34,849	-	4,35,741	-	1,31,70,590	10%	12,95,272	1,18,75,318
Plastic Chairs - Seminar Hall	47,136	-	-	-	47,136	10%	4,714	42,423
Furnitures - Marketing office	48,965	-	-	-	48,965	10%	4,896	44,068
Electrical & Fittings								
Electrical Fittings	27,33,149	-	-	-	27,33,149	10%	2,73,315	24,59,834
Electrical Panel Board	2,73,635	-	-	-	2,73,635	10%	27,363	2,46,271
Freezer	48,450	-	-	-	48,450	10%	4,845	43,605
TV	37,478	-	-	-	37,478	10%	3,748	33,730
Plant & Machinery								
Air Conditioner	11,52,424	-	12,989	-	11,65,413	15%	1,73,838	9,91,575
Billing Machine	3,321	-	-	-	3,321	15%	498	2,823
Cash Counting Machine	11,095	-	-	-	11,095	15%	1,664	9,431
Coin Phone Wall Mounted	4,975	-	-	-	4,975	15%	746	4,229
DATA CARD Printer - SP 30 Plus	19,702	-	-	-	19,702	15%	2,955	16,747
Door-Access Controller-A	5,537	-	-	-	5,537	15%	831	4,706
Drilling Machine	2,087	-	-	-	2,087	15%	313	1,774
Fire Safety and Security Systems	4,47,964	-	-	-	4,47,964	15%	67,195	3,80,770
Generator	86,818	-	-	-	86,818	15%	13,023	73,795
Electrical Weighing Machine	25,910	-	-	-	25,910	15%	3,887	22,024
Diesel Generator 125 KVA	2,00,412	-	-	-	2,00,412	15%	30,062	1,70,351
Hardware & Tools	19,658	-	-	-	19,658	15%	2,949	16,709
Phones	28,372	-	-	-	28,372	15%	4,256	24,116
kon-AFS-14-242	30,251	-	-	-	30,251	15%	4,538	25,713
t-O-Flash - Flying Insect Control	8,088	-	-	-	8,088	15%	1,213	6,875
t Paper Shredder 10 Cc-000 10	3,349	-	-	-	3,349	15%	502	2,846
Balance C/D	8,54,03,169	3,79,722	6,58,269	1,89,000	8,62,52,160		71,35,025	7,91,17,135

