

# VIKRAM KHARE & ASSOCIATES

Chartered Accountants

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## SHREE DHAR SINGH YADAV COLLEGE OF EDUCATION KHANPUR, MEJA ROAD, ALLAHABAD

### SCHEDULE 'D' OF FIXED ASSETS AS ON 31.03.2021

| Name of Fixed Assets | Opening Balance<br>as on 1.4.2020 |     | Additions<br>During the<br>year | Total               | Depreciation<br>@ | Amount            |     | Closing Balance<br>as on 31.03.2021 |     |
|----------------------|-----------------------------------|-----|---------------------------------|---------------------|-------------------|-------------------|-----|-------------------------------------|-----|
|                      | Rs.                               | Ps. |                                 |                     |                   | Rs.               | Ps. | Rs.                                 | Ps. |
| Furniture & Fixture  | 304,574.74                        |     | -                               | 304,574.74          | 0.10              | 30,457.47         |     | 274,117.27                          |     |
| Generater            | 23,294.53                         |     | -                               | 23,294.53           | 0.15              | 3,494.18          |     | 19,800.35                           |     |
| Inverter             | 8,208.55                          |     | -                               | 8,208.55            | 0.15              | 1,231.28          |     | 6,977.27                            |     |
| Vechile              | 29,462.03                         |     | -                               | 29,462.03           | 0.15              | 4,419.30          |     | 25,042.73                           |     |
| Computer             | 391.17                            |     | -                               | 391.17              | 0.60              | 234.70            |     | 156.47                              |     |
| Building             | 1,349,623.94                      |     | 855,150.00                      | 2,204,773.94        | 0.10              | 220,477.39        |     | 1,984,296.55                        |     |
|                      | <b>1,715,554.96</b>               |     | <b>855,150.00</b>               | <b>2,570,704.96</b> |                   | <b>260,314.34</b> |     | <b>2,310,390.63</b>                 |     |