

LITTLE FLOWER EDUCATION SOCIETY
GIRRAJ DARSHAN COLONY, ALWAR

SCHEDULE 'A'

S.No.	Name of Assets	Op.Balance As on 01.04.2021	Addition		Net Assets	Rate of Dep.%	Dep. Amount	Closing Balance As on 31-3-2022
			Before 30.09.2021	After 30.09.2021				
1	Air Conditioner	17,970.09			17,970.09	15.00	2,695.50	15,274.59
2	Battery	62,332.88			62,332.88	15.00	9,349.93	52,982.95
3	Biometric Finger Print	21,625.63			21,625.63	15.00	3,243.84	18,381.79
4	Booring	38,116.90			38,116.90	15.00	5,717.54	32,399.37
5	Building	97,41,174.00			97,41,174.00	-	-	97,41,174.00
6	Camera	64,185.41	1,76,020.00		2,40,205.41	15.00	36,030.81	2,04,174.60
7	Computer & Printer	3,125.04			3,125.04	40.00	1,250.02	1,875.02
8	Electric Equipments	74,855.19			74,855.19	15.00	11,228.28	63,626.91
9	Fire Safety Equipments	620.04			620.04	15.00	93.01	527.03
10	Furniture & Fixtures	2,27,072.35	3,45,493.00	19,498.00	5,92,063.35	10.00	58,231.44	5,33,831.92
11	Generator	17,041.96			17,041.96	15.00	2,556.29	14,485.67
12	Grass Mover	4,697.03			4,697.03	10.00	469.70	4,227.33
13	Invertor	11,819.79			11,819.79	15.00	1,772.97	10,046.82
14	Lab Equipments	86,500.60			86,500.60	15.00	12,975.09	73,525.51
15	Laptop	112.10			112.10	40.00	44.84	67.26
16	LEDTV	10,544.52			10,544.52	15.00	1,581.68	8,962.84
17	Library Books	4,338.36			4,338.36	40.00	1,735.34	2,603.02
18	Pump Set	3,408.39	31,000.00		34,408.39	15.00	5,161.26	29,247.13
19	Water Cooler	19,287.60			19,287.60	15.00	2,893.14	16,394.46
20	Water Tank	3,288.64			3,288.64	15.00	493.30	2,795.34
	TOTAL	1,04,12,116.52	5,52,513.00	19,498.00	1,09,84,127.52		1,57,523.97	1,08,26,603.55

