

LITTLE FLOWER EDUCATION SOCIETY
GIRRAJ DARSHAN COLONY, ALWAR

SCHEDULE 'A'

S.No.	Name of Assets	Op. Balance As on 01.04.2022	Addition		Net Assets	Rate of Dep.%	Dep. Amount	Closing Balance As on 31-3-2023
			Before 30.09.2022	After 30.09.2022				
1	Air Conditioner	15,274.59			15,274.59	15.00	2,291.19	12,983.40
2	Battery	52,982.95			52,982.95	15.00	7,947.44	45,035.51
3	Biometric Finger Print	18,381.79			18,381.79	15.00	2,757.27	15,624.52
4	Booring	32,399.36			32,399.36	15.00	4,859.91	27,539.45
5	Building	97,41,174.00			97,41,174.00	-	-	97,41,174.00
6	Camera	2,04,174.60			2,04,174.60	15.00	30,626.19	1,73,548.41
7	Computer & Printer	1,875.04			1,875.04	40.00	750.02	1,125.02
8	Electric Equipments	63,626.91		1,35,600.00	1,99,226.91	15.00	19,714.04	1,79,512.87
9	Fire Safety Equipments	527.03			527.03	15.00	79.05	447.98
10	Furniture & Fixtures	5,33,831.91	1,65,400.00		6,99,231.91	10.00	69,923.19	6,29,308.72
11	Generator	14,485.66			14,485.66	15.00	2,172.85	12,312.81
12	Grass Mover	4,227.33			4,227.33	10.00	422.73	3,804.60
13	Invertor	10,046.82			10,046.82	15.00	1,507.02	8,539.80
14	Lab Equipments	73,525.51			73,525.51	15.00	11,028.83	62,496.68
15	Laptop	67.26			67.26	40.00	26.90	40.36
16	LEDTV	8,962.84			8,962.84	15.00	1,344.43	7,618.41
17	Library Books	2,603.06			2,603.06	40.00	1,041.22	1,561.84
18	Pump Set	29,247.13			29,247.13	15.00	4,387.07	24,860.06
19	Water Cooler	16,394.46			16,394.46	15.00	2,459.17	13,935.29
20	Water Tank	2,795.34			2,795.34	15.00	419.30	2,376.04
	TOTAL	1,08,26,603.59	1,65,400.00	1,35,600.00	1,11,27,603.59		1,63,757.83	1,09,63,845.76

