

FIXED ASSETS AND DEPRECIATION (STRAIGHT LINE METHOD)

2021-22

Sr.No	Name of the asset	% of depreciation	Gross Block				Depreciation				Net Block	
			As on 1/4/2021	Addition	Deduction	As on 31/03/2022	As on 1/04/2021	Addition	Deduction	As on 31/03/2022	As on 31/03/2022	As on 31/03/2021
1	Books & Periodicals	33	500,363	285,000	-	785,363	369,097	-	463,147	322,216	131,266	
2	Computers	33	1,281,450	350,000	-	1,631,450	115,500	-	1,191,746	439,705	205,205	
3	Education Equipment	15	732,489	202,000	-	934,489	296,689	-	326,989	607,500	435,800	
4	Office Equipment	15	453,437	187,000	-	640,437	181,547	-	209,597	430,840	271,890	
5	Electrification	15	908,880	62,000	-	970,880	400,596	-	409,896	560,984	508,284	
6	Furniture & Fixtures	15	1,031,241	262,500	-	1,293,741	446,058	-	485,433	808,308	585,183	
7	Building	5	26,683,800	-	-	26,683,800	4,002,570	-	4,002,570	22,681,230	22,681,230	
	Total		31,591,660	1,348,500	-	32,940,160	6,772,803	-	7,089,378	25,850,782	24,818,857	