

SHRI KASHI MAHAVIDYALAYA SAMITI

RAMGADHI, SIKANDRA, KANPUR DEHAT

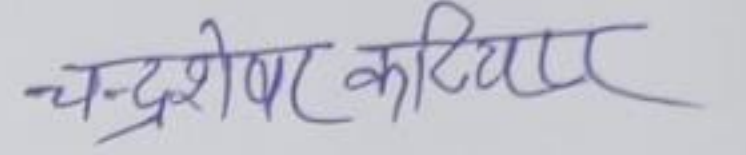
Financial Year : 2020-21

Fixed Asset Annexure

(Amount in Rupees)

| Name Of Asset | Rate | Opening Balance | Purchase | | Total | Sale/Adj. | Dep. | Closing Balance |
|-----------------------------|------|-------------------|------------------|------------------|-------------------|-------------|------------------|-------------------|
| | | | Ist Half | 2nd Half | | | | |
| Books | 10% | 267479.00 | 0.00 | 0.00 | 267479.00 | 0.00 | 26748.00 | 240731.00 |
| Building | 10% | 4343413.00 | 0.00 | 0.00 | 4343413.00 | 0.00 | 434341.00 | 3909072.00 |
| Building Under Construction | 0% | 1698750.00 | 196270.00 | 389248.00 | 2284268.00 | 0.00 | 0.00 | 2284268.00 |
| C.C. TV | 10% | 27663.00 | 0.00 | 0.00 | 27663.00 | 0.00 | 2766.00 | 24897.00 |
| Furniture & Fixture | 10% | 280255.00 | 0.00 | 0.00 | 280255.00 | 0.00 | 28026.00 | 252229.00 |
| Genrator | 10% | 20195.00 | 0.00 | 0.00 | 20195.00 | 0.00 | 2020.00 | 18175.00 |
| Lab Equipment | 10% | 310934.00 | 0.00 | 0.00 | 310934.00 | 0.00 | 31093.00 | 279841.00 |
| Land | 0% | 1525900.00 | 0.00 | 0.00 | 1525900.00 | 0.00 | 0.00 | 1525900.00 |
| Total | | 8474589.00 | 196270.00 | 389248.00 | 9060107.00 | 0.00 | 524994.00 | 8535113.00 |

M/S Shri Kashi Mahavidyalaya Samiti



Secretary