

Dilraj Singh Memorial Educational Society
Fixed Assets Schedule as on 31.03.2022
Schedule-I

Sr.	Particulars	Opening WDV	Additions before 03.10.2021	Additions after 03.10.2021	Adj.	Closing Balance	Dep. Rate	Dep. Amount	Closing WDV
<i>15% Block - Plant & Machinery</i>									
1	Electric Equipment	34,900	-	-	-	34,900	15%	5,235	29,665
2	Lab Equipment	178,483	-	-	-	178,483	15%	26,772	151,711
3	Others Assets	25,754	-	-	-	25,754	15%	3,863	21,891
4	Sound System	12,585	-	-	-	12,585	15%	1,888	10,697
		251,722	-	-	-	251,722		37,758	213,964
<i>40% Block - Plant & Machinery</i>									
5	Computer	1,129	-	-	-	1,129	40%	452	677
	Books	207,812	-	-	-	207,812	40%	83,125	124,687
		208,941	-	-	-	208,941		83,576	125,365
<i>10% Block - Furniture</i>									
6	Furniture & Fixture	221,667	-	-	-	221,667	10%	22,167	199,500
	Sports Material	3,773	-	-	-	3,773	10%	377	3,396
	Building	6,874,890	-	-	750,000	6,124,890	10%	687,489	5,437,401
		7,100,330	-	-	750,000	6,350,330		710,033	5,640,297
<i>0% Block -</i>									
7	Land	2,001,000	-	-	1,400,000	601,000	0%	601,000	601,000
		2,001,000	-	-	1,400,000	601,000		601,000	601,000
		9,561,993	-	-	2,150,000	7,411,993		1,432,368	6,580,625