

ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXCELLENCE
Schedules forming part of the Balance Sheet and Income &
Expenditure Account for the year ended 31st March 2019
SCHEDULE C : FIXED ASSETS

PARTICULARS	Rate	BLOCK W.D.V. As on 1.4.2018	Before 180 Days Addition or Deduction	After 180 Days Addition or Deduction	Sale During the Year	As on 31.03.19	DEPRECIATION During The Year	NET BLOCK As on 31st March 2019
Bus Tata Lp RJ-06-PA-4080	15%	629618	0	0	0	629618	94443	535175
Maruti Van RJ 06 UA 5799	15%	0	0	0	0	0	0	0
Moter Cycle (RJ-06-Sw-0271	15%	0	0	0	0	0	0	0
TATA MAGIC (RJ-06-PA-3435	15%	135208	0	0	0	135208	20281	114927
TATA Bus (RJ-06-PA-4809)	15%	1034002	0	0	0	1034002	155100	878902
TATA Bus (RJ-06-PA-4810)	15%	1034002	0	0	0	1034002	155100	878902
Trax Cruiser (CAR)	15%	350894	0	0	0	350894	52634	298260
New Bike	15%	50150	0	0	0	50150	7523	42628
New Bus RJ 06 PA5577	15%	1432962	0	0	0	1432962	214944	1218018
Ac For Computer Lab	15%	76410	0	0	0	76410	11462	64949
DG Set	15%	236850	0	0	0	236850	35528	201323
CCTV Camera	15%	321636	0	0	0	321636	48245	273391
Furniture & Fixture	10%	932722	★ 198620	★ 15120	0	1146462	113890	1032572
Electricity installation	10%	10133	0	0	0	10133	1013	9120
Computer & Software	40%	40745	0	★ 10200	0	50945	18338	32607
Gas Cylinder	40%	0	0	0	0	0	0	0
Science Lab	10%	562268	0	★ 42745	0	605013	58364	546649
FAN	10%	105850	0	0	0	105850	10585	95265
Musical Instrument	10%	15034	0	0	0	15034	1503	13531
Office Equipment	10%	34574	0	★ 59000	0	93574	6407	87167
Sports Material	10%	40209	0	★ 12158	0	52367	4629	47738
Water Cooler	10%	73751	0	0	0	73751	7375	66376
Invertor & Betry Consumbal	15%	27248	0	0	0	27248	4087	23161
Art & Music Lab	10%	11898	0	0	0	11898	1190	10708
Library Books	40%	178894	22493	32204	0	233591	86996	146595
		7335058	221113	171427	0	7727598	1109638	6617960



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Schedules forming part of the Balance Sheet and Income &
Expenditure Account for the year ended 31st March 2020
SCHEDULE C : FIXED ASSETS

PARTICULARS	Rate	BLOCK W.D.V. As on 1.4.2019	Before 180 Days Addition or Deduction	After 180 Days Addition or Deduction	Sale During the Year	As on 31.03.2020	DEPRECIATION During The Year	NET BLOCK As on 31st March 2020
Bus Tata Lp RJ-06-PA-4080	15%	5,35,175	-	-	-	5,35,175	80,276	4,54,899
TATA MAGIC (RJ-06-PA-3435)	15%	1,14,927	-	-	-	1,14,927	17,239	97,688
TATA Bus (RJ-06-PA-4809)	15%	8,78,902	-	-	-	8,78,902	1,31,835	7,47,066
TATA Bus (RJ-06-PA-4810)	15%	8,78,902	-	-	-	8,78,902	1,31,835	7,47,066
Trax Cruiser (CAR)	15%	2,98,260	-	-	-	2,98,260	44,739	2,53,521
New Bike	15%	42,628	-	-	-	42,628	6,394	36,233
New Bus RJ 06 PA5577	15%	12,18,018	-	-	-	12,18,018	1,82,703	10,35,315
Ac For Computer Lab	15%	64,949	-	-	-	64,949	9,742	55,206
DG Set	15%	2,01,323	-	-	-	2,01,323	30,198	1,71,124
CCTV Camera	15%	2,73,391	-	1,44,071	-	4,17,462	51,814	3,65,648
Furniture & Fixture	10%	10,32,572	★ 39,950	★ 10,500	-	10,83,022	1,07,777	9,75,245
Electricity installation	10%	9,120	-	-	-	9,120	912	8,208
Computer & Software	40%	32,607	-	-	-	32,607	13,043	19,564
Computer Equipments	40%	-	★ 25,290	-	-	25,290	10,116	15,174
Science Lab	10%	5,46,649	★ 6,400	★ 1,62,191	-	7,15,240	63,414	6,51,826
FAN	10%	95,265	1,690	-	-	96,955	9,696	87,260
Mike	10%	13,531	-	-	-	13,531	1,353	12,178
Musical Instrument	10%	-	★ 1,50,000	-	-	1,50,000	15,000	1,35,000
Office Equipment	10%	87,167	-	★ 10,400	-	97,567	9,237	88,330
Sports Material	10%	47,738	★ 10,640	-	-	58,378	5,838	52,540
Water Cooler	10%	66,376	★ 19,470	-	-	85,846	8,585	77,261
Invertor & Betty Consumable	15%	23,161	★ 2,950	★ 1,711	-	27,822	4,045	23,777
Art & Music Lab	10%	10,708	-	-	-	10,708	1,071	9,637
Library Books	40%	1,46,595	-	-	-	1,46,595	58,638	87,957
TOTAL		66,17,960	2,56,390	3,28,873		72,03,223	9,95,500	62,07,723



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Schedules forming part of the Balance Sheet and Income &
Expenditure Account for the year ended 31st March 2021
SCHEDULE C : FIXED ASSETS

PARTICULARS	Rate	BLOCK W.D.V. As on 1.4.2020	Before 180 Days Addition or Deduction	After 180 Days Addition or Deduction	Sale During the Year	As on 31.03.2021	DEPRECIATION During The Year	NET BLOCK As on 31st March 2021
Bus Tata Lp RJ-06-PA-4080	15%	4,54,899	-	-	4,20,000	34,899	-	-
TATA MAGIC (RJ-06-PA-3435)	15%	97,688	-	-	20,000	77,688	-	-
TATA Bus (RJ-06-PA-4809)	15%	7,47,066	-	-	4,00,000	3,47,066	-	-
TATA Bus (RJ-06-PA-4810)	15%	7,47,066	-	-	-	7,47,066	1,12,060	6,35,006
Trax Cruiser (CAR)	15%	2,53,521	-	-	75,000	1,78,521	-	-
New Bike	15%	36,233	-	-	-	36,233	5,435	30,798
New Bus RJ 06 PA5577	15%	10,35,315	-	-	-	10,35,315	1,55,297	8,80,018
Ac For Computer Lab	15%	55,206	-	-	-	55,206	8,281	46,925
DG Set	15%	1,71,124	-	-	-	1,71,124	25,669	1,45,456
CCTV Camera	15%	3,65,648	-	-	-	3,65,648	54,847	3,10,801
Furniture & Fixture	10%	9,75,245	-	31,000	-	10,06,245	99,074	9,07,170
Electricity installation	10%	8,208	-	-	-	8,208	821	7,387
Computer & Software	40%	19,564	-	-	-	19,564	7,826	11,739
Computer Equipments	40%	15,174	-	6,050	-	21,224	7,280	13,944
Science Lab	10%	6,51,826	-	-	-	6,51,826	65,183	5,86,643
FAN	10%	87,260	-	-	-	87,260	8,726	78,534
Mike	10%	12,178	-	-	-	12,178	1,218	10,960
Musical Instrument	10%	1,35,000	-	-	-	1,35,000	13,500	1,21,500
Office Equipment	10%	88,330	-	-	-	88,330	8,833	79,497
Sports Material	10%	52,540	-	-	-	52,540	5,254	47,286
Water Cooler	10%	77,261	-	-	-	77,261	7,726	69,535
Invertor & Betry Consumable	15%	23,777	-	-	-	23,777	3,567	20,210
Art & Music Lab	10%	9,637	-	-	-	9,637	964	8,674
Library Books	40%	87,957	-	-	-	87,957	35,183	52,774
TOTAL		62,07,723	-	37,050	9,15,000	53,29,773	6,26,742	40,64,857



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ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXCELLENCE

Schedules forming part of the Balance Sheet and Income & Expenditure Account for the year ended 31st March 2022

SCHEDULE C : FIXED ASSETS

PARTICULARS	Rate	BLOCK W.D.V. As on 1.4.2021	Before 180 Days Addition or Deduction	After 180 Days Addition or Deduction	Sale During the Year	As on 31.03.2022	DEPRECIATION During The Year	NET BLOCK As on 31st March 2022
Bus Tata Lp RJ-06-PA-4080	15%	-	-	-	-	-	-	-
TATA MAGIC (RJ-06-PA-3435)	15%	-	-	-	-	-	-	-
TATA Bus (RJ-06-PA-4809)	15%	-	-	-	-	-	-	-
TATA Bus (RJ-06-PA-4810)	15%	6,35,006	-	-	-	6,35,006	95,251	5,39,755
Trax Cruiser (CAR)	15%	-	-	-	-	-	-	-
New Bike	15%	30,798	-	-	-	30,798	4,620	26,178
New Bus RJ 06 PA5577	15%	8,80,018	-	-	-	8,80,018	1,32,003	7,48,015
Ac For Computer Lab	15%	46,925	-	-	-	46,925	7,039	39,886
DG Set	15%	1,45,456	-	-	-	1,45,456	21,818	1,23,638
CCTV Camera	15%	3,10,801	-	-	-	3,10,801	46,620	2,64,181
Furniture & Fixture	10%	9,07,170	-	₹32,568	-	9,39,738	92,345	8,47,393
Electricity installation	10%	7,387	-	-	-	7,387	739	6,648
Computer & Software	40%	11,739	-	-	-	11,739	4,696	7,043
Computer Equipments	40%	13,944	-	₹2,68,000	-	2,81,944	59,178	2,22,766
Science Lab	10%	5,86,643	-	-	-	5,86,643	58,664	5,27,979
FAN	10%	78,534	-	-	-	78,534	7,853	70,681
Mike	10%	10,960	-	-	-	10,960	1,096	9,864
Musical Instrument	10%	1,21,500	-	-	-	1,21,500	12,150	1,09,350
Office Equipment	10%	79,497	₹10,994	-	-	90,491	9,049	81,442
Sports Material	10%	47,286	-	-	-	47,286	4,729	42,557
Water Cooler	10%	69,535	-	-	-	69,535	6,954	62,582
Invertor & Betry Consumable	15%	20,210	-	₹31,500	-	51,710	5,394	46,316
Art & Music Lab	10%	8,674	-	-	-	8,674	867	7,807
Library Books	40%	52,774	-	-	-	52,774	21,110	31,664
TOTAL		40,64,857	10,994	3,32,068	-	44,07,919	5,92,174	38,15,745



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Schedules forming part of the Balance Sheet and Income & Expenditure Account for the year ended 31st March 2023

SCHEDULE C : FIXED ASSETS

PARTICULARS	Rate	BLOCK W.D.V. As on 1.4.2022	Before 180 Days Addition or Deduction	After 180 Days Addition or Deduction	Sale During the Year	As on 31.03.2023	DEPRECIATION During The Year	NET BLOCK As on 31st March 2023
Bus Tata Lp RJ-06-PA-4080	15%	-	-	-	-	-	-	-
TATA MAGIC (RJ-06-PA-3435)	15%	-	-	-	-	-	-	-
TATA Bus (RJ-06-PA-4809)	15%	-	-	-	-	-	-	-
TATA Bus (RJ-06-PA-4810)	15%	5,39,755	-	-	7,00,000	-	-	-
Trax Cruiser (CAR)	15%	-	-	-	-	-	-	-
New Bike	15%	26,178	-	-	-	26,178	3,927	22,251
New Bus RJ 06 PA5577	15%	7,48,015	-	-	-	7,48,015	1,12,202	6,35,813
Ac For Computer Lab	15%	39,886	-	-	-	39,886	5,983	33,903
DG Set	15%	1,23,638	-	-	-	1,23,638	18,546	1,05,092
CCTV Camera	15%	2,64,181	-	-	-	2,64,181	39,627	2,24,554
Furniture & Fixture	10%	8,47,393	-	-	-	8,47,393	84,739	7,62,654
Electricity installation	10%	6,648	-	-	-	6,648	665	5,983
Computer & Software	40%	7,043	-	-	-	7,043	2,817	4,226
Computer Equipments	40%	2,22,766	15,700	-	-	2,38,466	95,386	1,43,080
Science Lab	10%	5,27,979	-	-	-	5,27,979	52,798	4,75,181
FAN	10%	70,681	-	-	-	70,681	7,068	63,613
Mike	10%	9,864	-	-	-	9,864	986	8,878
Musical Instrument	10%	1,09,350	-	-	-	1,09,350	10,935	98,415
Office Equipment	10%	81,442	11,200	12,500	-	1,05,142	9,889	95,253
Sports Material	10%	42,557	-	-	-	42,557	4,256	38,301
Water Cooler	10%	62,582	-	-	-	62,582	6,258	56,324
Invertor & Betry Consumable	15%	46,316	8,000	-	-	54,316	8,147	46,169
Art & Music Lab	10%	7,807	-	-	-	7,807	781	7,026
Library Books	40%	31,664	-	-	-	31,664	12,666	18,998
TOTAL		38,15,745	34,900	12,500	7,00,000	33,23,390	4,77,677	28,45,713



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