

**Shri Bhawani Niketan Teachers Training College**  
**(A) Fixed Assets & Depreciation Chart as on 31.03.2019**

S.No.	Particulars	Dep. Rate	WDV as on 01.04.2018	Addition		Total Amount	Dep. Amount	WDV as on 31.03.2019
				Before 30.09.2018	After 30.09.2018			
1	Furniture	10%	8,11,850.00	0.00	0.00	8,11,850.00	81,185.00	7,30,665.00
2	Television	10%	3,357.00	0.00	0.00	3,357.00	336.00	3,021.00
3	Cooler	10%	7,717.00	0.00	0.00	7,717.00	772.00	6,945.00
4	Green Board	10%	16,240.00	0.00	0.00	16,240.00	1,624.00	14,616.00
5	Fans	10%	19,896.00	0.00	16,800.00	36,696.00	2,830.00	33,866.00
			<b>8,59,060.00</b>	<b>0.00</b>	<b>16,800.00</b>	<b>8,75,860.00</b>	<b>86,747.00</b>	<b>7,89,113.00</b>
6	AC	15%	0.00	38,616.00	0.00	38,616.00	5,792.00	32,824.00
7	Laboratory	15%	17,935.00	0.00	0.00	17,935.00	2,690.00	15,245.00
8	Fax Machine	15%	962.00	0.00	0.00	962.00	144.00	818.00
9	Philips CD Player	15%	2,006.00	0.00	0.00	2,006.00	301.00	1,705.00
10	Water Cooler	15%	5,494.00	0.00	0.00	5,494.00	824.00	4,670.00
11	Biomatrix Machine	15%	4,282.00	0.00	0.00	4,282.00	642.00	3,640.00
12	Fire Equipment	15%	1,455.00	0.00	0.00	1,455.00	218.00	1,237.00
			<b>32,134.00</b>	<b>38,616.00</b>	<b>0.00</b>	<b>70,750.00</b>	<b>10,611.00</b>	<b>60,139.00</b>
13	Library	40%	52.00	0.00	0.00	52.00	21.00	31.00
14	Computer	40%	41,954.00	0.00	0.00	41,954.00	16,782.00	25,172.00
			<b>42,006.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,006.00</b>	<b>16,803.00</b>	<b>25,203.00</b>
			<b>9,33,200.00</b>	<b>38,616.00</b>	<b>16,800.00</b>	<b>9,88,616.00</b>	<b>1,14,161.00</b>	<b>8,74,455.00</b>

Place: Jaipur  
Date :13.08.2019

Shri Bhawani Niketan Teachers Training College

Treasurer/Secretary

For S.S.Shekhawat & Co.  
Chartered Accountants

( S.S.Shekhawat ,FCA  
Partner

