

**SWAMI VIVEKA NAND EDUCATION SOCIETY TARKWARI HAMIRPUR**  
**SCHEDULE SHOWING DEPRECIATION ON FIXED ASSETS AS AT 31.03.2020**

S.No.	PARTICULARS	Opening Balance	Additions			Total	Dep.	Closing balance
			Before 30.09.19	After 30.09.19	Transfer			
<b>Block @0%</b>								
	Building U/c	1527513.00	4557571.00	0.00	0.00	6085084.00	0.00	6085084.00
	Land	764260.00	0.00	0.00	0.00	764260.00	0.00	764260.00
		<b>2291773.00</b>	<b>4557571.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6849344.00</b>	<b>0.00</b>	<b>6849344.00</b>
<b>Block @10%</b>								
	Furniture & fixs.	607025.92	0.00	0.00	0.00	607025.92	60702.59	546323.33
	Building	15612114.17	900259.00	1588508.00	0.00	18100881.17	1730662.72	16370218.45
		<b>16219140.09</b>	<b>900259.00</b>	<b>1588508.00</b>	<b>0.00</b>	<b>18707907.09</b>	<b>1791365.31</b>	<b>16916541.78</b>
<b>Block @15%</b>								
	Acqua Guard	7624.79	0.00	0.00	0.00	7624.79	1143.72	6481.07
	Air Conditioner	19959.06	0.00	0.00	0.00	19959.06	2993.86	16965.20
	Bio Metric Device	5994.72	0.00	0.00	0.00	5994.72	899.21	5095.51
	Bus	599002.35	0.00	0.00	599002.35	0.00	0.00	0.00
	Bus HP 74A1706	1680000.00	0.00	0.00	1680000.00	0.00	0.00	0.00
	Car	387989.70	0.00	0.00	0.00	387989.70	58198.46	329791.25
	Jeep	165000.00	0.00	0.00	165000.00	0.00	0.00	0.00
	CCTV Camera	57916.40	0.00	0.00	0.00	57916.40	8687.46	49228.94
	Electric Fitting	4899.82	0.00	0.00	0.00	4899.82	734.97	4164.85
	Fire extinguisher	28329.31	0.00	0.00	0.00	28329.31	4249.40	24079.91
	Library Books	26399.08	18100.00	0.00	0.00	44499.08	6674.86	37824.22
	Musical Instruments	4463.24	0.00	0.00	0.00	4463.24	669.49	3793.75
	Phootstate Machine	29070.54	0.00	0.00	0.00	29070.54	4360.58	24709.96
	Lab Material	77597.05	0.00	0.00	0.00	77597.05	11639.56	65957.49
	Refrigerator	13832.98	0.00	0.00	0.00	13832.98	2074.95	11758.03
	Printer	1263.77	0.00	0.00	0.00	1263.77	189.57	1074.20
		<b>3109342.81</b>	<b>18100.00</b>	<b>0.00</b>	<b>2444002.35</b>	<b>683440.46</b>	<b>102516.09</b>	<b>580924.37</b>
<b>Block @40%</b>								
	Computer	53158.00	0.00	0.00	0.00	53158.00	21263.20	31894.80
	Laptop	1203.84	0.00	0.00	0.00	1203.84	481.54	722.30
		<b>54361.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54361.84</b>	<b>21744.74</b>	<b>32617.10</b>
	<b>Total</b>	<b>21674617.74</b>	<b>5475930.00</b>	<b>1588508.00</b>	<b>2444002.35</b>	<b>26295053.39</b>	<b>1915626.14</b>	<b>24379427.25</b>

SVN School

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S.No.	PARTICULARS	Opening Balance	Additions			Total	Dep.	Closing balance
			Before 30.09.19	After 30.09.19	Transfer			
<b>Block @15%</b>								
	Buses/Vehicles	0.00	2444002.36	0.00	0.00	2444002.36	366600.35	2077402.01
		<b>0.00</b>	<b>2444002.36</b>	<b>0.00</b>	<b>0.00</b>	<b>2444002.36</b>	<b>366600.35</b>	<b>2077402.01</b>

Place: Hamirpur For: Sandeep Subhash & Associates.  
 Date: 28/11/2020 Chartered Accountants

( CA. Rajesh Kumar )  
 Partner  
 Mem No. 52441  
 FRN: 017066N

(N.K. Sharma)  
 President  
 Swami Vivekanand Educational Society

(Rajeev Sharma)  
 Secretary  
 Swami Vivekanand Educational Society