

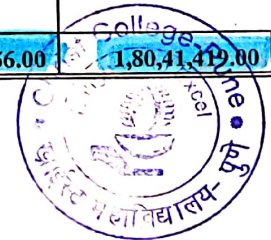
CARMEL VIDYA BHAVAN

SCHEDULE OF FIXED ASSETS AS ON 31.03.2023

SR. NO	PARTICULARS	OP.BALANCE AS ON 01.04.2022	ADDITION UPTO 30.09.2022	ADDITION AFTER 30.09.2022	Deletion	TOTAL	DEPRECIATION	CL. BALANCE AS ON 31.03.2023
A	<u>IMMOVABLE PROPERTY</u>							
	Land & Building	2,55,23,368.69	6,36,935.00	1,59,75,475.00		4,21,35,778.69	34,14,804.27	3,87,20,974.42
	Land & Building	13,86,16,372.45	-	-		13,86,16,372.45	-	13,86,16,372.45
	TOTAL (A)	16,41,39,741.14	6,36,935.00	1,59,75,475.00	-	18,07,52,151.14	34,14,804.27	17,73,37,346.87
B	<u>MOVABLE PROPERTY</u>							
	Computers - 40%	40,60,601.00	19,51,067.00	7,45,596.00		67,57,264.00	25,53,786.00	42,03,478.00
	Computers - 40%	1,46,957.00	-	-		1,46,957.00	58,783.00	88,174.00
	Furniture & Fixtures - 10%	1,01,68,328.00	16,25,585.00	11,26,639.00		1,29,20,552.00	12,35,723.00	1,16,84,829.00
	Furniture & Fixtures - 10%	92,776.50	-	-		92,776.50	9,278.00	83,498.50
	Furniture & Fixtures - 10%	33,14,552.00	-	-		33,14,552.00	3,31,455.00	29,83,097.00
	Office & Other Equipments - 15%	30,17,207.50	95,729.00	1,75,109.00		32,88,045.50	4,80,073.00	28,07,972.50
	Office & Other Equipments - 15%	4,30,278.00	46,140.00	18,600.00		4,95,018.00	72,858.00	4,22,160.00
	Office & Other Equipments - 15%	3,90,830.00	-	-		3,90,830.00	58,625.00	3,32,205.00
	Plant & Machinery - 15%	7,84,710.00	-	-		7,84,710.00	1,17,707.00	6,67,003.00
	Plant & Machinery - 15%	55,772.00	-	-		55,772.00	8,366.00	47,406.00
	Vehicles - 15%	28,39,831.00	-	-		28,39,831.00	4,25,975.00	24,13,856.00
	Vehicles - 15%	28,440.15	-	-		28,440.15	4,266.00	24,174.15
	TOTAL (B)	2,53,30,283.15	37,18,521.00	20,65,944.00	-	3,11,14,748.15	53,56,895.00	2,57,57,853.15
	Total A+B	18,94,70,024.29	43,55,456.00	1,80,41,419.00	-	21,18,66,899.29	87,71,699.27	20,30,95,200.02



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Principal / Director
Carmel Vidya Bhavan Trust's
Christ College
Pune- 411014.

