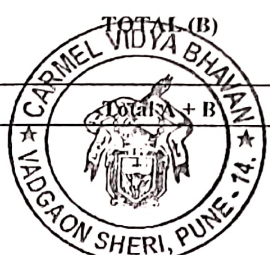
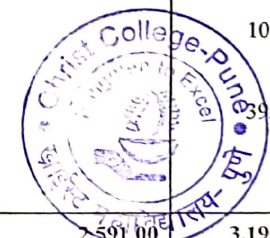


CARMEL VIDYA BHAVAN
SCHEDULE OF FIXED ASSETS AS ON 31.03.2021

SR. NO	PARTICULARS	OP.BALANCE AS ON 01.04.2020	ADDITION UPTO 30.09.2020	ADDITION AFTER 30.09.2020	Deletion	TOTAL	DEPRECIATION	CL. BALANCE AS ON 31.03.2021
A	IMMOVABLE PROPERTY							
	Land & Building	2,06,05,974.00	-	52,51,400.00		2,58,57,374.00	23,23,167.00	2,35,34,207.00
	Land & Building	13,86,16,372.45	-	-		13,86,16,372.45	-	13,86,16,372.45
	TOTAL (A)	15,92,22,346.45	-	52,51,400.00	-	16,44,73,746.45	23,23,167.00	16,21,50,579.45
B	MOVABLE PROPERTY							
	Computers - 40%	39,82,238.00	4,56,490.00	1,55,920.00		45,94,648.00	18,06,675.00	27,87,973.00
	Computers - 40%	4,08,214.00	-	0.00		4,08,214.00	1,63,286.00	2,44,928.00
	Furniture & Fixtures - 10%	1,17,03,717.00	-	7,25,575.00		1,24,29,292.00	12,06,651.00	1,12,22,641.00
	Furniture & Fixtures - 10%	1,14,538.50	-	-		1,14,538.50	11,454.00	1,03,084.50
	Furniture & Fixtures - 10%	40,92,040.00	-	-		40,92,040.00	4,09,204.00	36,82,836.00
	Office & Other Equipments - 15%	35,04,488.00	51,907.00	4,87,149.00	2,591.00	40,40,953.00	5,69,606.00	34,71,347.00
	Office & Other Equipments - 15%	4,51,717.00	1,13,899.00	27,500.00		5,93,116.00	86,905.00	5,06,211.00
	Office & Other Equipments - 15%	5,40,941.00	-	-		5,40,941.00	81,140.00	4,59,801.00
	Plant & Machinery - 15%	10,15,304.00	70,800.00	-		10,86,104.00	1,62,916.00	9,23,188.00
	Plant & Machinery - 15%	20,605.00	-	52,000.00		72,605.00	6,991.00	65,614.00
	Vehicles - 15%	39,30,563.00	-	-		39,30,563.00	5,89,584.00	33,40,979.00
	Vehicles - 15%	39,364.00	-	-		39,364.00	5,905.00	33,459.00
	TOTAL (B)	2,98,03,729.50	6,93,096.00	14,48,144.00	2,591.00	3,19,42,378.50	51,00,317.00	2,68,42,061.50
	TOTAL (A + B)	18,90,26,075.95	6,93,096.00	66,99,544.00	2,591.00	19,64,16,124.95	74,23,484.00	18,89,92,640.95



H.



Annmenton

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

