

**CARMEL VIDYA BHAVAN**  
**SCHEDULE OF FIXED ASSETS AS ON 31.03.2022**

SR. NO	PARTICULARS	OP. BALANCE AS ON 01.04.2021	ADDITION UPTO 30.09.2021	ADDITION AFTER 30.09.2021	Deletion	TOTAL	DEPRECIATION	CL. BALANCE AS ON 31.03.2022
<b>A</b>	<b><u>IMMOVABLE PROPERTY</u></b>							
	Land & Building	2,35,34,207.00	-	45,71,140.00		2,81,05,346.96	25,81,978.27	2,55,23,368.69
	Land & Building	13,86,16,372.45	-	-		13,86,16,372.45	-	13,86,16,372.45
	<b>TOTAL (A)</b>	<b>16,21,50,579.45</b>	<b>-</b>	<b>45,71,140.00</b>	<b>-</b>	<b>16,67,21,719.41</b>	<b>25,81,978.27</b>	<b>16,41,39,741.14</b>
<b>B</b>	<b><u>MOVABLE PROPERTY</u></b>							
	Computers - 40%	27,87,973.00	3,54,000.00	27,19,272.00		58,61,244.00	18,00,643.00	40,60,601.00
	Computers - 40%	2,44,928.00	-	-		2,44,928.00	97,971.00	1,46,957.00
	Furniture & Fixtures - 10%	1,12,22,641.00	75,500.00	-		1,12,98,143.00	11,29,815.00	1,01,68,328.00
	Furniture & Fixtures - 10%	1,03,084.50	-	-		1,03,084.50	10,308.00	92,776.50
	Furniture & Fixtures - 10%	36,82,836.00	-	-		36,82,836.00	3,68,284.00	33,14,552.00
	Office & Other Equipments - 15%	34,71,347.00	9,801.00	62,955.00		35,44,101.50	5,26,894.00	30,17,207.50
	Office & Other Equipments - 15%	5,06,211.00	-	-		5,06,211.00	75,933.00	4,30,278.00
	Office & Other Equipments - 15%	4,59,801.00	-	-		4,59,801.00	68,971.00	3,90,830.00
	Plant & Machinery - 15%	9,23,188.00	-	-		9,23,188.00	1,38,478.00	7,84,710.00
	Plant & Machinery - 15%	65,614.00	-	-		65,614.00	9,842.00	55,772.00
	Vehicles - 15%	33,40,979.00	-	-		33,40,979.00	5,01,148.00	28,39,831.00
	Vehicles - 15%	33,459.00	-	-		33,459.15	5,019.00	28,440.15
	<b>TOTAL (B)</b>	<b>2,68,42,061.50</b>	<b>4,39,301.00</b>	<b>27,82,227.00</b>	<b>-</b>	<b>3,00,63,589.15</b>	<b>47,33,306.00</b>	<b>2,53,30,283.15</b>
	<b>Total A + B</b>	<b>18,89,92,640.95</b>	<b>4,39,301.00</b>	<b>73,53,367.00</b>	<b>-</b>	<b>19,67,85,308.56</b>	<b>73,15,284.27</b>	<b>18,94,70,024.29</b>



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Principal / Director  
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