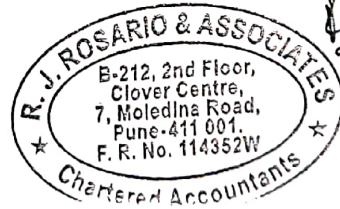
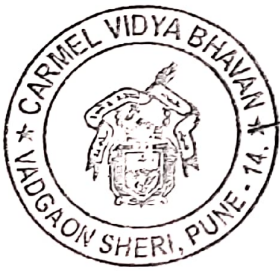


**CARMEL VIDYA BHAVAN**  
**SCHEDULE OF FIXED ASSETS AS ON 31.03.2020**

SR. NO	PARTICULARS	OP. BALANCE AS ON 01.04.2019	ADDITION UPTO 30.09.2019	ADDITION AFTER 30.09.2019	TOTAL	DEPRECIATION	CL. BALANCE AS ON 31.03.2020
<b>A</b>	<b>IMMOVABLE PROPERTY</b>						
	Land & Building	95,83,941.00	-	1,26,10,976.00	2,21,94,917.00	15,88,943.00	2,06,05,974.00
	Land & Building	13,86,16,372.45	-	-	13,86,16,372.45	-	13,86,16,372.45
	<b>TOTAL (A)</b>	<b>14,82,00,313.45</b>	<b>-</b>	<b>1,26,10,976.00</b>	<b>16,08,11,289.45</b>	<b>15,88,943.00</b>	<b>15,92,22,346.45</b>
<b>B</b>	<b>MOVABLE PROPERTY</b>						
	Computers - 40%	50,32,267.00	12,58,847.00	2,59,463.00	65,50,577.00	25,68,339.00	39,82,238.00
	Computers - 40%	6,80,356.00	-	0.00	6,80,356.00	2,72,142.00	4,08,214.00
	Furniture & Fixtures - 10%	1,07,04,731.00	17,51,741.00	5,18,834.00	1,29,75,306.00	12,71,589.00	1,17,03,717.00
	Furniture & Fixtures - 10%	1,27,264.50	-	-	1,27,264.50	12,726.00	1,14,538.50
	Furniture & Fixtures - 10%	45,46,711.00	-	-	45,46,711.00	4,54,671.00	40,92,040.00
	Office & Other Equipments - 15%	33,88,866.00	3,56,055.00	3,47,357.00	40,92,278.00	5,87,790.00	35,04,488.00
	Office & Other Equipments - 15%	5,18,160.00	3,480.00	8,998.00	5,30,638.00	78,921.00	4,51,717.00
	Office & Other Equipments - 15%	6,36,401.00	-	-	6,36,401.00	95,460.00	5,40,941.00
	Plant & Machinery - 15%	6,68,629.00	-	4,83,210.00	11,51,839.00	1,36,535.00	10,15,304.00
	Plant & Machinery - 15%	24,241.00	-	-	24,241.00	3,636.00	20,605.00
	Vehicles - 15%	21,66,956.00	24,57,236.00	-	46,24,192.00	6,93,629.00	39,30,563.00
	Vehicles - 15%	46,311.00	-	-	46,311.00	6,947.00	39,364.00
	<b>TOTAL (B)</b>	<b>2,85,40,893.50</b>	<b>58,27,359.00</b>	<b>16,17,862.00</b>	<b>3,59,86,114.50</b>	<b>61,82,385.00</b>	<b>2,98,03,729.50</b>
	<b>Total A + B</b>	<b>17,67,41,206.95</b>	<b>58,27,359.00</b>	<b>1,42,28,838.00</b>	<b>19,67,97,403.95</b>	<b>77,71,328.00</b>	<b>18,90,26,075.95</b>



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

