

CARMEL VIDYA BHAVAN
SCHEDULE OF FIXED ASSETS AS ON 31.03.2019

SR. NO	PARTICULARS	OP. BALANCE AS ON 01.04.2018	ADDITION UPTO 30.09.2018	ADDITION AFTER 30.09.2018	TOTAL	DEPRECIATION	CL. BALANCE AS ON 31.03.2019
A	IMMOVABLE PROPERTY						
	Land & Building	40,67,051.00	1,82,627.00	60,62,348.00	1,03,12,026.00	7,28,085.00	95,83,941.00
	Land & Building	13,86,16,372.45	-	-	13,86,16,372.45	-	13,86,16,372.45
	TOTAL (A)	14,26,83,423.45	1,82,627.00	60,62,348.00	14,89,28,398.45	7,28,085.00	14,82,00,313.45
B	MOVABLE PROPERTY						
	Computers - 40%	58,44,977.00	14,89,148.00	7,89,740.00	81,23,865.00	30,91,598.00	50,32,267.00
	Computers - 40%	1,26,000.00	10,07,926.00	0.00	11,33,926.00	4,53,570.00	6,80,356.00
	Furniture & Fixtures - 10%	95,08,644.00	22,53,224.00	1,25,316.00	1,18,87,184.00	11,82,453.00	1,07,04,731.00
	Furniture & Fixtures - 10%	1,41,405.50	-	-	1,41,405.50	14,141.00	1,27,264.50
	Furniture & Fixtures - 10%	45,80,178.00	4,71,723.00	-	50,51,901.00	5,05,190.00	45,46,711.00
	Office & Other Equipments - 15%	10,61,047.00	25,25,705.00	3,67,705.00	39,54,457.00	5,65,591.00	33,88,866.00
	Office & Other Equipments - 15%	6,02,364.00	-	6,650.00	6,09,014.00	90,854.00	5,18,160.00
	Office & Other Equipments - 15%	6,77,907.00	70,800.00	-	7,48,707.00	1,12,306.00	6,36,401.00
	Plant & Machinery - 15%	2,54,101.00	5,26,891.00	5,174.00	7,86,166.00	1,17,537.00	6,68,629.00
	Plant & Machinery - 15%	28,519.00	-	-	28,519.00	4,278.00	24,241.00
	Vehicles - 15%	17,38,505.00	-	7,45,110.00	24,83,615.00	3,16,659.00	21,66,956.00
	Vehicles - 15%	54,484.00	-	-	54,484.00	8,173.00	46,311.00
	TOTAL (B)	2,46,18,131.50	83,45,417.00	20,39,695.00	3,50,03,243.50	64,62,350.00	2,85,40,893.50
	TOTAL	16,73,01,554.95	85,28,044.00	81,02,043.00	18,39,31,641.95	71,90,435.00	17,67,41,206.95



Immanon

Principal / Director
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