

N.E.S. EDUCATION COLLEGE, GORAKHPUR, JABALPUR (M.P.)  
 SCHEDULE OF FIXED ASSETS FORMING PARTS OF BALANCE SHEET AS ON 31st MARCH 2016

ANNEXURE "A"

PARTICULARS	DEP. RATE	COST ON 31/03/2015	ADDITIONS 2015-2016	TOTAL COST 31/03/2016	DEP. UPTO 31/03/2015	DEPR. FOR 2015-2016	TOTAL DEPR. 31/03/2016	NET VALUE 31/03/2016
BUILDING CONSTRUCTION	5%	74979.00	596504.00	671483.00	7311.00	3383.40	10694.40	660788.60
FURNITURE	10%	744559.00	35430.00	779989.00	162790.15	58176.89	220967.04	559021.96
MAT	15%	44102.00	0.00	44102.00	15348.87	4312.97	19661.84	24440.16
INVERTOR	15%	47750.00	0.00	47750.00	20563.63	3177.96	23741.59	18008.41
LIBRARY BOOKS	25%	281303.00	21236.00	302539.00	112742.81	42137.55	154880.36	147058.64
MUSICAL INSTRUMENT	15%	12925.00	0.00	12925.00	6521.69	960.50	7482.19	5442.81
PHOTOCOPY MACHINE	15%	120000.00	0.00	120000.00	96755.00	7986.75	74741.75	45258.25
FANS	15%	36016.00	0.00	36016.00	10998.25	3766.18	14674.41	21341.59
COMPUTER & PRINTER	60%	214733.00	160050.00	374783.00	153092.00	30954.60	190076.60	184706.40
WATER PIPE LINE CONNECTION	10%	14884.00	0.00	14884.00	6135.96	884.80	7020.76	7963.24
Fire Extinguisher	10%	5604.00	0.00	5604.00	1518.00	408.60	1926.60	3677.40
Frodge	15%	8900.00	0.00	8900.00	2359.00	921.15	3280.15	5219.85
Water Cooler	15%	28000.00	0.00	28000.00	10805.00	2579.25	13384.25	14615.75
CCTV Camera	15%	43500.00	0.00	43500.00	0.00	6525.00	6525.00	36975.00
Digital Language Lab	15%	64995.00	0.00	64995.00	0.00	9749.25	9749.25	55245.75
<b>TOTAL</b>		<b>1741950.00</b>	<b>813220.00</b>	<b>2555170.00</b>	<b>582961.36</b>	<b>161954.83</b>	<b>764816.19</b>	<b>1790353.81</b>

0.00

0.00

