

**AKHIL BHARTIYA DARSHAN SINGH SHIKSHA PRASAR SAMITI
KANCHAUSHI BAZAR, DISTT. KANPUR DEHAT**

SECHDULE OF DEPRECIATION AS ON 31/03/2021

PARTICULRAS	OPENING	ADDITION		DEDUCTION	TOTAL	DEPRECIATION		BALANCE
	01.04.2020	Ist Half	IInd Half			RATE	AMOUNT	
Air Conditioner	131325.00	0.00	-	0.00	131325.00	0.15	19,698.75	111626.25
LAND	669060.00	0.00	0.00	0.00	669060.00	0.00	-	669060.00
BUILDING	3734339.00	973500.00	734272.00	0.00	5442111.00	0.00	-	5442111.00
COMPUTER	84604.00	0.00	0.00	0.00	84604.00	0.40	33,841.60	50762.40
LAB INSTRUMENT	177205.77	0.00	0.00	0.00	177205.77	0.15	26,580.87	150624.90
FURNITURE	474163.47	0.00	0.00	0.00	474163.47	0.10	47,416.35	426747.12
BOOKS	139350.00	58968.00	45785.00	0.00	244103.00	0.40	97,641.20	146461.80
Batteries	21250.00	0.00	0.00	0.00	21250.00	0.15	3,187.50	18062.50
Vehicle (29/03/2019)	1203775.48	0.00	-	0.00	1203775.48	0.15	180,566.32	1023209.16
TOTAL	6635072.72	1032468.00	780057.00	0.00	8447597.72	1.50	408932.58	8038665.14

FOR AKHIL BHARTIYA DARSHAN SINGH SHIKSHA PRASAR SAMITI

Date:25.10.2021

Place: Kanpur

PRESIDENT

SECRETARY