

SHRI MAHAVIR VIDYAMANDIR TRUST SANCHALIT

SHRI MAHAVIR VIDYAMANDIR TRUST B.ED. COLLEGE

SCHEDULE : A:

31.3.2023

FORMING PART OF BALANCE SHEET

FURNITURE & EQUIPMENT :

Particular	Balance as on 01/04/2022	Addition During the year	Depreciation	Balance as on 31/03/2023
Furniture	1,27,760.00	1,82,386.00	46,522.00	2,63,624.00
Dead stock	391.00	-	130.00	261.00
Science Equipment	741.00	32,243.00	10,993.00	21,991.00
Fan Purchase	6,573.00	15,300.00	3,281.00	18,592.00
Library Books	35,113.00	17,981.00	19,217.00	33,877.00
Musical Equipment	139.00	16,060.00	5,399.00	10,800.00
Television	91.00	-	30.00	61.00
LCD Projector	2,049.00	42,496.00	14,847.00	29,698.00
Computer & Laptop	5,84,873.00	-	2,33,949.00	3,50,924.00
Laser Printer	601.00	-	200.00	401.00
CCTV Camera	3,095.00	-	1,032.00	2,063.00
Sport Room Shed	1,06,500.00	-	35,496.00	71,004.00
Bio Matric Attendance System	1,689.00	-	563.00	1,126.00
Smart Class	75,634.00	-	25,209.00	50,425.00
A.C.	41,602.00	-	13,866.00	27,736.00
Water Cooler	35,402.00	-	11,799.00	23,603.00
U.P. S. & Cable	-	71,000.00	23,664.00	47,336.00
Total Rs.	10,22,253.00	3,77,466.00	4,46,197.00	9,53,522.00

