

**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<br>01/04/2022 | Addition During the<br>year | Depreciation       | Balance as on<br>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                   |
| <b>Total Rs.</b>             | <b>10,22,253.00</b>         | <b>3,77,466.00</b>          | <b>4,46,197.00</b> | <b>9,53,522.00</b>          |

