

SHRI MAHAVIR VIDYAMANDIR TRUST SANCHALIT

SHRI MAHAVIR VIDYAMANDIR TRUST B.ED. COLLEGE

SCHEDULE : A:

31.3.2024

FORMING PART OF BALANCE SHEET

FURNITURE & EQUIPMENT :

Particular	Balance as on 01/04/2023	Addition During the year	Depreciation	Balance as on 31/03/2024
Furniture	2,63,624.00	1,00,000.00	54,544.00	3,09,080.00
Dead stock	261.00	-	87.00	174.00
Science Equipment	21,991.00	-	7,329.00	14,662.00
Fan Purchase	18,592.00	-	2,789.00	15,803.00
Library Books	33,877.00	27,961.00	20,610.00	41,228.00
Musical Equipment	10,800.00	-	3,600.00	7,200.00
Television	61.00	-	20.00	41.00
LCD Projector	29,698.00	-	9,898.00	19,800.00
Computer & Laptop	3,50,924.00	-	1,40,370.00	2,10,554.00
Laser Printer	401.00	-	133.00	268.00
CCTV Camera	2,063.00	-	688.00	1,375.00
Sport Room Shed	71,004.00	-	10,651.00	60,353.00
Bio Matric Attendance System	1,126.00	-	375.00	751.00
Smart Class	50,425.00	-	16,807.00	33,618.00
A.C.	27,736.00	-	9,244.00	18,492.00
Water Cooler	23,603.00	-	7,867.00	15,736.00
U.P. S. & Cable	47,336.00	-	15,777.00	31,559.00
Total Rs.	9,53,522.00	1,27,961.00	3,00,789.00	7,80,694.00

