SHRI MAHAVIR VIDYAMANDIR TRUST SANCHALIT

SHRI MAHAVIR VIDYAMANDIR TRUST B.ED. COLLEGE

SCHEDULE : A: **31.3.2025** **FORMING PART OF BALANCE SHEET**

FURNITURE & EQUIPMENT :

Particular	Balance as on 01/04/2024	Addition During the year	Depreciation	Balance as on 31/03/2025
Furniture	3,09,080.00	-	46,362.00	2,62,718.00
Dead stock	174.00	-	58.00	116.00
Science Equipment	14,662.00	-	4,887.00	9,775.00
Fan Purchase	15,803.00	-	2,370.00	13,433.00
Library Books	41,228.00	24,996.00	22,072.00	44,152.00
Musical Equipment	7,200.00	-	2,400.00	4,800.00
Television	41.00	-	14.00	27.00
LCD Projector	19,800.00	-	6,599.00	13,201.00
Computer & Laptop	2,10,554.00	-	84,222.00	1,26,332.00
Laser Printer	268.00	-	89.00	179.00
CCTV Camera	1,375.00	-	458.00	917.00
Sport Room Shed	60,353.00	-	9,053.00	51,300.00
Bio Matric Attendence System	751.00	-	250.00	501.00
Smart Class	33,618.00	-	11,205.00	22,413.00
A.C.	18,492.00	-	6,163.00	12,329.00
Water Cooler	15,736.00	-	5,245.00	10,491.00
U.P. S. & Cable	31,559.00	-	10,519.00	21,040.00
Speaker	-	1,408.00	469.00	939.00
Sanitary Napkin Machine	-	25,960.00	8,652.00	17,308.00
Total Rs.	**7,80,694.00**	**52,364.00**	**2,21,087.00**	**6,11,971.00**