

**THE KALGIDHAR TRUST, BARUSAHIB: SIRMOUR**  
(AKAL ACADEMY, CHEEMA ENGLISH MEDIUM)  
**SCHEDULE OF FIXED ASSETS AS ON 31st MARCH 2023**

PERTICULARS	Rate	Opening	Addition	Sale/Tr.	Total	Depreciation	Net Balance
		As on 01.04.22	During the year		As On 31.03.2023		As On 31.03.2023
Building	5%	2,60,83,174.00	19,70,931.00		2,80,54,105.00	14,02,705.00	2,66,51,400.00
Building Under Const.	0%	19,70,931.00	10,37,368.00	19,70,931.00	10,37,368.00	-	10,37,368.00
Beddings	10%	96,027.00	-		96,027.00	9,603.00	86,424.00
Computer	40%	2,97,280.00	-		2,97,280.00	1,18,912.00	1,78,368.00
Craft & Art / Sports Material	15%	1,68,464.00	95,571.00		2,64,035.00	39,605.00	2,24,430.00
Electric Fan/Fittings/ Inst.	15%	2,19,954.40	1,05,725.00		3,25,679.40	48,852.00	2,76,827.40
Electronic/ TV/VCR/Projector Items	15%	83,841.10	3,500.00		87,341.10	13,101.00	74,240.10
EPBAX System	15%	5,256.00	-		5,256.00	788.00	4,468.00
Fire Fighting Equipments	15%	1,20,107.00	1,200.00		1,21,307.00	18,196.00	1,03,111.00
Furniture & Fixture	10%	9,77,060.03	7,00,782.00		16,77,842.03	1,67,784.00	15,10,058.03
Generator System	15%	95,738.00	-		95,738.00	14,361.00	81,377.00
Vehicles	15%	853.00	-		853.00	128.00	725.00
Laboratory Equipments	15%	63,221.00	15,045.00		78,266.00	11,740.00	66,526.00
Library Books	10%	26,803.00	-		26,803.00	2,680.00	24,123.00
Laundry Drycleaning Equipments	15%	1,181.00	-		1,181.00	177.00	1,004.00
Machinery	15%	19,272.00	-		19,272.00	2,891.00	16,381.00
Music Equipments	15%	86,254.00	1,19,203.00		2,05,457.00	30,819.00	1,74,638.00
Photocopier & Typewriter	15%	7,068.50	-		7,068.50	1,060.00	6,008.50
Printers/ Photocopiers	15%	11,432.00	-		11,432.00	1,715.00	9,717.00
Printing / Cyclostyle/ Type Machine	15%	6,893.70	-		6,893.70	1,034.00	5,859.70
Refrigerator	15%	8,503.00	-		8,503.00	1,275.00	7,228.00
Steam Boiler/Solar System/ Water Boiler	15%	5,32,604.00	-		5,32,604.00	79,891.00	4,52,713.00
Tube Well	15%	22,358.00	-		22,358.00	3,354.00	19,004.00
UPS/ Invertor	15%	27,050.00	29,252.00		56,302.00	8,445.00	47,857.00
Utensils	10%	93,008.00	33,040.00		1,26,048.00	12,605.00	1,13,443.00
Water Filter/ Aquaguards	15%	30,607.00	-		30,607.00	4,591.00	26,016.00
Water Cooler	15%	32,076.00	-		32,076.00	4,811.00	27,265.00
Water Pump	15%	9,959.00	-		9,959.00	1,494.00	8,465.00
<b>Total Rs.:-</b>		<b>3,10,96,975.73</b>	<b>41,11,617.00</b>	<b>19,70,931.00</b>	<b>3,32,37,661.73</b>	<b>20,02,617.00</b>	<b>3,12,35,044.73</b>

*Sain Ist*  
**President**  
**The Kalgidhar Trust**

