

SCHEDULE TO FIXED ASSETS FOR CONSOLIDATED BALANCE SHEET AS ON 31 MARCH 2020.

| Head of Account & Description of Item | | Opening Balance on 1/4/2019 | Sales during year | Additions during year Before Sept | After Sept | Totals | Depreciation | Value as on 31/03/2020 | Remarks |
|--|--------|-----------------------------------|----------------------|--------------------------------------|------------------|----------------------|------------------|---------------------------|-------------------------|
| Land & Buildings | | | | | | | | | |
| Shadi Mahal | SOB 33 | 2,217,314.12 | | | | 2,217,314.12 | | 2,217,314.12 | Transferred from SOB 34 |
| Staff Quarters Construction Bpl | SOB 33 | 2,645,717.96 | | | | 2,645,717.96 | | 2,645,717.96 | Transferred from SOB 34 |
| 1acres 6 Guntas of land | SOB 33 | 6,614,111.00 | | | | 6,614,111.00 | | 6,614,111.00 | Transferred from SOB 34 |
| Training centre toilets | SOB 33 | 328,552.29 | | | | 328,552.29 | | 328,552.29 | Transferred from SOB 27 |
| Total | | 11,805,695.36 | - | - | - | 11,805,695.36 | - | 11,805,695.36 | |
| Equipments | | | | | | | | | |
| Borewell Motor | SOB 33 | 11,076.71 | | | | 11,076.71 | 1,661.51 | 9,415.20 | Transferred from SOB 26 |
| Furniture & Fittings | | | | | | | | | |
| 300 Chairs | SOB 33 | 156,862.58 | | | | 156,862.58 | 15,686.26 | 141,176.32 | Transferred from SOB 26 |
| Vehicle | | | | | | | | | |
| KA-53L-2778 | SOB 33 | | | | 24,500.00 | 24,500.00 | 1,837.50 | 22,662.50 | |
| KA-40W-3594 | SOB 33 | | | | 24,500.00 | 24,500.00 | 1,837.50 | 22,662.50 | |
| | | - | - | - | 49,000.00 | 49,000.00 | 3,675.00 | 45,325.00 | |
| Sub Total | | 11,973,634.65 | - | - | 49,000.00 | 12,022,634.65 | 21,022.76 | 12,001,611.88 | |
| Equipment | | | | | | | | | |
| L.G Air Conditioner | SOB 18 | 6,832.70 | | | | 6,832.70 | 1,024.90 | 5,807.79 | |
| Vehicles | | | | | | | | | |
| TATA 207 DI EX BS KA-40 5611 | SOB 18 | 109,722.27 | | | | 109,722.27 | 16,458.34 | 93,263.93 | |
| Total | | 116,554.97 | - | - | - | 116,554.97 | 17,483.25 | 99,071.73 | |
| Grand Total | | 12,090,189.62 | - | - | 49,000.00 | 12,139,189.62 | 38,506.01 | 12,100,683.61 | |