

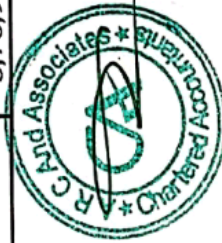
SYMBOYZIA SHIKSHA TRUST
NEW GOVIND NAGAR, SHAHGANJ, AGRA
SYMBOYZIA GIRLS COLLEGE

Schedule : A

Fixed Asset as on 31.3.2023

SYMBOZIYA GIRLS COLLEGE FIXED ASSETS CHART

Particulars	WDV as on 01-04-2022	Additions more than	Additions less than	Sale/ Transfer	Total	Rate of Depreciation	Depreciation Amount	WDV as on 31-03-2023
Biometric Machine	3,862.00	-	-	-	3,862.00	15%	579.00	3,283.00
Building WIP	61,070.00	-	-	-	61,070.00	0%	-	61,070.00
Camera	23,859.00	-	-	-	23,859.00	15%	3,579.00	20,280.00
Computer	71,948.00	-	-	-	71,948.00	40%	28,779.00	43,169.00
Furniture & Fixtures	2,18,408.00	-	-	-	2,18,408.00	10%	21,841.00	1,96,567.00
Generator	3,641.00	-	-	-	3,641.00	15%	546.00	3,095.00
Laboratory Equipments	31,549.00	-	-	-	31,549.00	15%	4,732.00	26,817.00
Library	60,257.00	15,689.00	-	-	75,946.00	15%	11,392.00	64,554.00
Photostate Machine	59,755.00	-	-	-	59,755.00	15%	8,963.00	50,792.00
Projector	13,278.00	-	-	-	13,278.00	15%	1,992.00	11,286.00
Speaker	5,103.00	-	-	-	5,103.00	15%	765.00	4,338.00
Sports Equipments	17,905.00	-	-	-	17,905.00	15%	2,686.00	15,219.00
Tea Machine	6,344.00	-	-	-	6,344.00	15%	952.00	5,392.00
TOTAL	5,76,979.00	15,689.00	-	-	5,92,668.00		86,806.00	5,05,862.00



Prabhat

प्रबन्धक
सिम्बोयजिया शिक्षा ट्रस्ट
सिटी हाउस, गिषि मार्ग, शिवाजी नगर, आगरा