

**BHABHUTI PRASAD SMARAK MAHAVIDYALYA**  
(Run By Bhabhuti Prasad Smarak Shikshan Sansthan)  
**DHARA ROAD, PARIKRAMA MARG, FAIZABAD**  
Details of Fixed Assets as on 31.03.2022

Schedule 'A'

Block (1)	Sr. No (2)	Particulars (3)	Rate of Depn. (4)	W.D.V as on 01.04.2021 (5)	Addition		Deletion		Adjustment of (Profit) /Loss on sale (10)	Total (11)	Depreciation (12)	W.D.V as on 31.03.2022 (13)
					Before 180 days (6)	After 180 days (7)	Out of (5) & (6) (8)	Out of (7) (9)				
I	1	Building	-	7,99,140.00	-	-	-	-	-	7,99,140.00	-	7,99,140.00
		<b>Total (I)</b>		<b>7,99,140.00</b>	-	-	-	-	-	<b>7,99,140.00</b>	-	<b>7,99,140.00</b>
II	2	Furniture & Fixtures	10%	2,75,156.00	-	-	-	-	-	2,75,156.00	27,516.00	2,47,640.00
		<b>Total (II)</b>		<b>2,75,156.00</b>	-	-	-	-	-	<b>2,75,156.00</b>	<b>27,516.00</b>	<b>2,47,640.00</b>
III	3	Printer	15%	2,861.00	-	-	-	-	-	2,861.00	429.00	2,432.00
	4	Fire Extinguisher	15%	3,527.00	-	-	-	-	-	3,527.00	529.00	2,998.00
	5	Library Books	15%	3,45,224.00	22,700.00	-	-	-	-	3,67,924.00	55,189.00	3,12,735.00
	6	Lab Equipments	15%	90,018.00	11,900.00	-	-	-	-	1,01,918.00	15,288.00	86,630.00
	7	Electric & Electronic Goods	15%	77,223.00	-	-	-	-	-	77,223.00	11,583.00	65,640.00
	8	Game Equipments	15%	17,515.00	-	-	-	-	-	17,515.00	2,627.00	14,888.00
	9	RO Filter	15%	18,062.00	-	-	-	-	-	18,062.00	2,709.00	15,353.00
		<b>Total (III)</b>		<b>5,54,430.00</b>	<b>34,600.00</b>	-	-	-	-	<b>5,89,030.00</b>	<b>88,354.00</b>	<b>5,00,676.00</b>
		<b>Total Rs. (I+II+III)</b>		<b>16,28,726.00</b>	<b>34,600.00</b>	-	-	-	-	<b>16,63,326.00</b>	<b>1,15,870.00</b>	<b>15,47,456.00</b>

