







TRIMURTI PAWAN PRATISTHAN'S  
TRUMURTI RURAL GIRLS BED COLLEGE  
TRIMURTINAGAR, TAL NEWASA, AHMEDNAGAR

FIXED ASSETS SCHEDULE FOR THE YEAR ENDED 31ST MARCH 2023

SR.NO.	PARTICULAR	Rate Of Dep.	OPENING BALANCE	ADD DURING THE YEAR	TOTAL	DEPRECIATION	CLOSING BALANCE
1	Library Books	10%	96,714.68		96,714.68	9,671.00	87,043.68
2	Furniture	10%	59,493.00	70,450.00	129,943.00	12,994.00	116,949.00
3	Computer	20%	68,839.97	159,500.00	228,339.97	45,668.00	182,671.97
4	Lab Equipments	10%	356.00		356.00	36.00	320.00
5	Zerox Machin	15%	135,875.16		135,875.16	20,381.00	115,494.16
6	Tata Mini Bus	15%	137,465.00		137,465.00	20,620.00	116,845.00
7	Library Software	20%		488,379.00	488,379.00	97,676.00	390,703.00
8	Dead Stock	15%		130,100.00	130,100.00	19,515.00	110,585.00
	<b>Total</b>		<b>498,743.81</b>	<b>848,429.00</b>	<b>1,347,172.81</b>	<b>226,561.00</b>	<b>1,120,611.81</b>



FOR KADAM & COMPANY  
CHARTERED ACCOUNTANTS

*(Signature)*  
(U. S. KADAM)  
PARTNER  
Mem.No.031055