

LOHARDAGA CHARITABLE TEACHERS TRAIN. CENTRE SOCIETY  
Unit : URSULINE PRIMARY TEACHER TRAINING COLLEGE LOHARDAGA

SCHEDULE OF FIXED ASSETS & DEPRECIATION

For the Year Ending On 31-Mar-2023

PARTICULARS	BALANCE AS ON 1-Apr-2022	ADDITION DUR. THE YEAR	SALE DUR. THE YEAR	TOTAL (Rs.)	RATE %	DEPRECIATION	BALANCE AS ON 31-Mar-2023
Air Condition	1,34,677.00			1,34,677.00	15 %	20,202.00	1,14,475.00
ALUMINUM PARTITION	2,00,831.00			2,00,831.00	10 %	20,083.00	1,80,748.00
Building	24,47,074.00			24,47,074.00	5 %	1,22,354.00	23,24,720.00
Cctv	1,24,238.00			1,24,238.00	15 %	18,636.00	1,05,602.00
Computer Laptop	1,34,095.00			1,34,095.00	40 %	53,638.00	80,457.00
COMPUTER & PRINTER (G.F)	24,519.00			24,519.00	40 %	9,808.00	14,711.00
EQUIPEMENT (G.F)	46,228.00			46,228.00	15 %	6,934.00	39,294.00
Equipment (S.F)	64,642.00			64,642.00	15 %	9,696.00	54,946.00
FURNITURE (S.F)	3,06,586.00			3,06,586.00	10 %	30,659.00	2,75,927.00
Generator	1,020.64			1,020.64	15 %	153.00	867.64
Mobile Phone	14,305.00			14,305.00	15 %	2,146.00	12,159.00
PHOTOCOPIER & MACHINE (G.F)	66,075.00			66,075.00	15 %	9,911.00	56,164.00
Stabilizer	16,639.00			16,639.00	15 %	2,496.00	14,143.00
Telephone Set with Battery	266.00			266.00	15 %	40.00	226.00
Water Purifying Machine	10,387.00			10,387.00	15 %	1,558.00	8,829.00
	<b>35,91,582.64</b>			<b>35,91,582.64</b>		<b>3,08,314.00</b>	<b>32,83,268.64</b>

As per Our Report of even date annexed here with

PRESIDENT

SECRETARY

RANCHI  
29-Apr-2023

*E. Romould*

PRESIDENT

For Lohardaga Charitable  
Ursuline Teachers'  
Training Centre Society



FOR K.C. TAK & CO.  
CHARTERED ACCOUNTANTS

*(Signature)*  
( RAJIV TAK )  
Partner

Mem. No : 073716  
Firm Reg. No : 000216C