

**COLONEL COLLEGE OF PHYSICAL EDUCATION , CHURAL - KALAN**

**SCHEDULE OF FIXED ASSETS AS ON 31.03.2020**

<b>PARTICULARS</b>	<b>W.D.V. AS ON 01.04.2019</b>	<b>ADDITIONS Up to 30.09.19</b>	<b>ADDITIONS After 30.09.19</b>	<b>TRFD.</b>	<b>TOTAL AS ON 31.03.2020</b>	<b>DEP. ON FULL RATE</b>	<b>DEP. ON HALF RATE</b>	<b>TOTAL DEP. AS ON 31.03.2020</b>	<b>NET W.D.V AS ON 31.03.2020</b>
Computer	-	30,800.00	-	-	30,800.00	12,320.00	-	12,320.00	18,480.00
Building	8,806,267.00	-	-	-	8,806,267.00	880,627.00	-	880,627.00	7,925,640.00
Electronic Equipments	-	-	15,300.00	-	15,300.00	-	1,148.00	1,148.00	14,152.00
Furniture	-	90,894.00	-	-	90,894.00	9,089.00	-	9,089.00	81,805.00
<b>TOTAL</b>	<b>8,806,267.00</b>	<b>121,694.00</b>	<b>15,300.00</b>	<b>-</b>	<b>8,943,261.00</b>	<b>902,036.00</b>	<b>1,148.00</b>	<b>903,184.00</b>	<b>8,040,077.00</b>

Place: Tohana  
Date: 29-09-2020

As per our separate report of even date attached

For Sanjeev Satya & Co.  
Chartered Accountants  
(SANJEEV GUPTA)  
PROP.

