

JAWAHAR BHARATHI TEACHER TRAINING INSTITUTE, NETTIKKULAM, UPPADA POST, MALAPPURAM DISTRICT

SCHEDULES TO BALANCE SHEET : SCHEDULE I - FIXED ASSETS

NAME OF ASSETS	OPENING BALANCE	ADDITIONS	TOTAL	RATE OF DEPRECIATION	DEPRECIATION	CLOSING BALANCE
COMPUTER	1,18,124.00		1,18,124.00	15%	17,719.00	1,00,405.00
FURNITURE	1,90,957.00	1,09,315.00	3,00,272.00	10%	30,027.00	2,70,245.00
LABORATORY EQUIPMENTS	14,379.00		14,379.00	15%	2,157.00	12,222.00
SPORTS MATERIALS	2,468.00		2,468.00	15%	370.00	2,098.00
MUSICAL INSTRUMENTS	1,021.00		1,021.00	15%	153.00	868.00
LIBRARY BOOKS	11,011.00	350.00	11,361.00	25%	2,840.00	8,521.00
TYPEWRITER	279.00		279.00	15%	42.00	237.00
SEWING MACHINE	223.00		223.00	15%	33.00	190.00
TOOLS AND EQUIPMENTS	63,014.00		63,014.00	15%	9,452.00	53,562.00
TELEVISION AND VCP	1,012.00		1,012.00	15%	152.00	860.00
PUBLIC ADDRESSING SYSTEM	557.00		557.00	15%	84.00	473.00
LAND AND BUILDING	78,54,740.00		78,54,740.00	0%	0	78,54,740.00
ELECTRICAL FITTINGS	4,550.00		4,550.00	15%	683.00	3,867.00
	82,62,335.00	1,09,665.00	83,72,000.00		63,712.00	83,08,288.00



P.K. Murali
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 CHARTERED ACCOUNTANT
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