


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

SCHEDULES TO BALANCE SHEET : SCHEDULE I - FIXED ASSETS

NAME OF ASSETS	OPENING BALANCE 01-04-2022	ADDITIONS	TOTAL	RATE OF DEPRECIATION	DEPRECIATION	CLOSING BALANCE 31-03-2023
COMPUTER	10,18,139.00	4,25,710.00	14,43,849.00	15%	2,16,577.00	12,27,272.00
FURNITURE	2,53,931.00	4,81,305.00	7,35,236.00	10%	73,524.00	6,61,712.00
LABORATORY EQUIPMENTS	10,389.00		10,389.00	15%	1,558.00	8,831.00
SPORTS MATERIALS	1,783.00		1,783.00	15%	267.00	1,516.00
MUSICAL INSTRUMENTS	738.00		738.00	15%	111.00	627.00
LIBRARY BOOKS	6,391.00	5,399.00	11,790.00	25%	2,948.00	8,842.00
TYPEWRITER	201.00		201.00	15%	30.00	171.00
SEWING MACHINE	161.00		161.00	15%	24.00	137.00
TOOLS AND EQUIPMENTS	44,528.00		44,528.00	15%	6,679.00	37,849.00
TELEVISION AND VCP	731.00		731.00	15%	110.00	621.00
PUBLIC ADDRESSING SYSTEM	402.00		402.00	15%	60.00	342.00
LAND AND BUILDING	78,54,740.00		78,54,740.00	0%	0	78,54,740.00
ELECTRICAL FITTINGS	3,287.00		3,287.00	15%	493.00	2,794.00
	91,95,421.00	9,12,414.00	1,01,07,835.00		3,02,381.00	98,05,454.00




P.K. MURALIDHARAN B.Com, FCA
 CHARTERED ACCOUNTANT
 11th FLOOR, CHOLAYIL COMPLEX
 COURT ROAD, MANJERI
 M.No: 210008