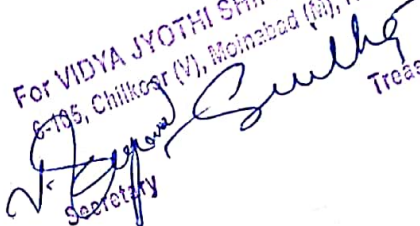


VIDYA JYOTHI SIKSHA SAMITHI
6-105, Chilkoor (Vill), Moinabad (Mdl), Kanakamaidi Post, Rangareddy District-501504, Telangana

SCHEDULE OF FIXED ASSETS AS ON 31-03-2021

Name of the Asset	Opening Balance	Additions		Deletions	G.Total	Rate of Dep	Depriciation	WDV As on
	01.04.2020	Before Sep-20	After Sep-20					31.03.2021
Land	2208662	-	-	-	2208662	0%	-	2208662
Building & Civil Works	3584264	-	-	-	3584263.77	10%	3,58,426	3225837
Furniture & Fixtures	615839	-	-	-	615838.95	10%	61,584	554255
Computers	41451	-	-	-	41451.48	40%	16,581	24871
Library Books	159201	-	-	-	159201.45	10%	15,920	143281
Office Equipment	117939	-	-	-	117938.7325	15%	17,691	100248
Lab Equipment	57598	-	-	-	57597.7	15%	8,640	48958
TOTAL	6784954	-	-	-	6784954		478841	6306113

For VIDYA JYOTHI SIKSHA SAMITHI
 6-105, Chilkoor (V), Moinabad (M), R.R. Dist.

 Secretary

