

**MUNDESHWARI COLLEGE FOR TEACHER EDUCATION**  
**Schedule 'A' of Fixed Assets forming part of the Notes to Financial Statements**  
*(All amounts are in Indian Rupees)*

Nature of Assets	GROSS BLOCK				Depreciation		NET BLOCK
	Opening WDV as on 1 April 2022	Addition before 30/9/2022	Addition after 30/9/2022	Gross block as on 31 March 2023	Rate	Amount	Closing WDV as on 31 March 2023
Furniture & Fixture	3,00,723.00	-	30,300.00	3,31,023.00	10%	31,587.00	2,99,436.00
Building	71,47,176.00	-	-	71,47,176.00	5%	3,57,359.00	67,89,817.00
A.C.	78,684.00	-	-	78,684.00	15%	11,803.00	66,881.00
Aqua Fresh RO	2,657.00	-	-	2,657.00	15%	399.00	2,258.00
Books	10,035.00	-	-	10,035.00	15%	1,505.00	8,530.00
CCTV	21,312.00	-	-	21,312.00	15%	3,197.00	18,115.00
Fire Extinghuser	1,39,752.00	-	-	1,39,752.00	15%	20,963.00	1,18,789.00
Photo Copy Machine	26,268.00	-	-	26,268.00	15%	3,940.00	22,328.00
Projector	21,967.00	-	-	21,967.00	15%	3,295.00	18,672.00
Invertor & Stabliser	72,721.40	-	-	72,721.40	15%	10,908.00	61,813.40
Tata Winger	7,25,413.00	-	-	7,25,413.00	15%	1,08,812.00	6,16,601.00
Water Cooler	14,139.00	-	-	14,139.00	15%	2,121.00	12,018.00
Computer & Printer	2,78,383.15	29,745.76	-	3,08,128.91	40%	1,23,252.00	1,84,876.91
<b>Total</b>	<b>88,39,230.55</b>	<b>29,745.76</b>	<b>30,300.00</b>	<b>88,99,276.31</b>		<b>6,79,141.00</b>	<b>82,20,135.31</b>



Mundeshwari College for Teacher Education

*(Signature)*

Chairman