

**SCHEDULE ENTERED TO BALANCESHEET AND INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR 2022 -2023**

SCHEDULE - B		
FURNITURE & FIXTURES & OTHER FIXED ASSETS		
PARTICULARS	AMOUNT	AMOUNT
Furniture & Fixtures		
Trust A/c		
As per last B/s	2,90,989.83	
Less : Depreciation @ 10%	29,098.98	2,61,890.84
School A/c		
As per last B/s	1,03,693.69	
Less : Depreciation @ 10%	10,369.37	93,324.32
B.ED College		
As per last B/s	1,60,593.60	
Less : Depreciation @ 10%	16,059.36	1,44,534.24
School Van		
As per last B/s	5,27,100.07	
Less : Depreciation @ 15%	79,065.01	4,48,035.06
Sports Materials		
Trust A/c		
As per last B/s	26,830.85	
Less : Depreciation @ 10%	2,683.08	24,147.76
School A/c		
As per last B/s	15,139.55	
Less : Depreciation @ 10%	1,513.95	13,625.59
Psychological Laboratories		
B.ED College		
As per last B/s	13,280.19	
Less : Depreciation @ 10%	1,328.02	11,952.17
Computer		
B.ED College	6,101.64	
Less : Depreciation @ 40%	2,440.66	3,660.98
CBSE		
As per last B/s	30,537.00	
Less : Depreciation @ 40%	12,214.80	18,322.20
Technological Laboratories		
B.ED College		
As per last B/s	20,865.44	
Less : Depreciation @ 10%	2,086.54	18,778.89
Science Laboratories School A/c		
As per last B/s	61,770.35	
Less : Depreciation @ 10%	6,177.03	55,593.31
Library Books		
B.ED College		
School		
As per last B/s	53,907.36	
Less : Depreciation @ 10%	5,390.74	48,516.63
School A/c		
As per last B/s	4,279.23	
Less : Depreciation @ 10%	427.92	3,851.31
School Van New		
School - As per last year B/s	2,74,874.66	
Less : Depreciation @ 15 %	41,231.20	2,33,643.46
CBSE		
As per Last B/s	65,511.79	
Less : Depreciation @ 15 %	9,826.77	55,685.02
Van KA-37 -3449		5,35,500.00
As per Schedule - I	6,30,000.00	
Less : Depreciation @ 15 %	94,500.00	

UJAY P.