

AMMA EDUCATION SOCIETY, KANDUKUR

SCHEDULE : [4]

FIXED ASSETS

S.No.	Particulars	Balance as on 01-04-2016	Additions during the year	Total	Delations during the year	Balance	Rate of depn.	Depn. for the year	Balance as on 31-03-2017
1	Land	4,53,20,220	-	4,53,20,220	-	4,53,20,220	0%	-	4,53,20,220
2	Buildings	8,34,34,558	64,40,982	8,98,75,540	-	8,98,75,540	10%	89,87,554	8,08,87,986
4	Borewell	1,93,166	-	1,93,166	-	1,93,166	15%	28,975	1,64,191
6	A C Machines	12,11,795	2,63,846	14,75,641	-	14,75,641	15%	2,21,346	12,54,295
7	Computers	12,57,233	9,73,500	22,30,733	-	22,30,733	60%	13,38,440	8,92,293
8	Electrical Equipment	2,44,620	-	2,44,620	-	2,44,620	15%	36,693	2,07,927
9	Fire Equipment	41,310	3,42,140	3,83,450	-	3,83,450	15%	57,518	3,25,933
10	Generators	3,60,162	-	3,60,162	-	3,60,162	15%	54,024	3,06,138
11	Laboratory equipment	57,42,152	7,69,550	65,11,702	-	65,11,702	15%	9,76,755	55,34,947
12	Library books	17,30,530	54,609	17,85,139	-	17,85,139	15%	2,67,771	15,17,368
13	Solar Equipment	49,55,064	-	49,55,064	-	49,55,064	15%	7,43,260	42,11,804
14	Plant & machinery	2,26,975	-	2,26,975	-	2,26,975	15%	34,046	1,92,929
15	Vehicle	35,42,619	18,20,000	53,62,619	-	53,62,619	15%	8,04,393	45,58,226
16	Xerox Machine	2,67,084	-	2,67,084	-	2,67,084	15%	40,063	2,27,022
17	Furniture	30,62,772	2,25,990	32,88,762	-	32,88,762	15%	4,93,314	27,95,448
18	Transform	2,35,103	-	2,35,103	-	2,35,103	10%	23,510	2,11,592
	Total	15,18,25,362	1,08,90,617	16,27,15,979	-	16,27,15,979		1,41,07,662	14,86,08,318

for AMMA EDUCATION SOCIETY

Secretary / Correspondent

