

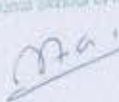
Schedule No. : 6 Fixed Assets as on 31.03.2020

Particulars	W.D.V. as on 01.04.2019	Addition/ Deletion Before Sept	Addition/ Deletion After Sept	Gross Total	% of Dep	Depreci- ation	Dep for Before Sept	Dep for After Sept	Depreciation Amount	W.D.V. as on 31.03.2020
Computer and Printers	-	6,80,609.00	-	6,80,609.00	-	-	-	-	-	6,80,609.00
Softwares	-	4,96,097.00	2,952.00	4,99,049.00	-	-	-	-	-	4,99,049.00
Furniture & Fittings	-	8,16,485.00	1,66,760.00	9,83,245.00	-	-	-	-	-	9,83,245.00
Writing Board	-	1,49,968.00	65,313.00	2,15,281.00	-	-	-	-	-	2,15,281.00
Library Books	-	13,26,077.00	5,445.00	13,31,522.00	-	-	-	-	-	13,31,522.00
Microphones	-	45,000.00	-	45,000.00	-	-	-	-	-	45,000.00
Mobiles	-	-	16,898.00	16,898.00	-	-	-	-	-	16,898.00
Office Equipments	-	8,124.00	-	8,124.00	-	-	-	-	-	8,124.00
Water Purifiers	-	42,480.00	85,000.00	1,27,480.00	-	-	-	-	-	1,27,480.00
Amplifier	-	53,181.00	-	53,181.00	-	-	-	-	-	53,181.00
Digital Camera	-	77,500.00	-	77,500.00	-	-	-	-	-	77,500.00
Digital Printers	-	22,000.00	-	22,000.00	-	-	-	-	-	22,000.00
Electric Magnetic Lock	-	-	5,546.00	5,546.00	-	-	-	-	-	5,546.00
Motor-Water	-	53,213.00	4,17,485.00	4,70,698.00	-	-	-	-	-	4,70,698.00
Projector	-	4,14,850.00	-	4,14,850.00	-	-	-	-	-	4,14,850.00
Camera	-	66,080.00	-	66,080.00	-	-	-	-	-	66,080.00
Battery	-	-	11,000.00	11,000.00	-	-	-	-	-	11,000.00
UPS	-	1,53,025.00	-	1,53,025.00	-	-	-	-	-	1,53,025.00
Water Meter S/E	-	13,442.00	-	13,442.00	-	-	-	-	-	13,442.00
TOTAL	-	44,18,131.00	7,76,399.00	51,94,530.00						51,94,530.00


FOR ISME

International School of Management Excellence

Nitin Garg
Finance Officer
Bangalore
Date:- 19th December 2020

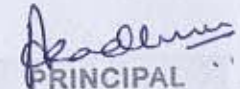


For J.S.NAGPAL & CO
Chartered Accountants
FRN No.0022855


Jawahar S. Nagpal
Proprietor
Memb. No. 024841



UDIN 21024841 AAACL2400


PRINCIPAL

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