

Schedule No. : 6 Fixed Assets as on 31.03.2021

Particulars	W.D.V. as on 01.04.2020	Addition/ Deletion Before Sept	Addition/ Deletion After Sept	Gross Total	% of Dep	Depreciation	Dep for Before Sept	Dep for After Sept	Depreciation Amount	W.D.V. as on 31.03.2021
Computer and Printers	4,08,365.00	1,25,670.00	1,04,282.00	6,38,317.00	40.00	1,63,346.00	50,268.00	20,856.00	2,34,470.00	4,03,847.00
Softwares	3,00,020.00	-	-	3,00,020.00	40.00	1,20,008.00	-	-	1,20,008.00	1,80,012.00
Furniture & Fittings	8,93,258.00	9,400.00	4,46,796.00	13,49,454.00	10.00	89,326.00	940.00	22,340.00	1,12,606.00	12,36,848.00
Writing Board	1,97,018.00	-	35,990.00	2,33,008.00	10.00	19,702.00	-	1,800.00	21,502.00	2,11,506.00
Library Books	11,32,202.00	16,321.00	11,088.00	11,59,611.00	15.00	1,69,830.00	2,448.00	632.00	1,73,110.00	9,86,501.00
Microphones	38,250.00	-	10,800.00	49,050.00	15.00	5,738.00	-	810.00	6,548.00	42,502.00
Mobiles	15,631.00	-	21,000.00	36,631.00	15.00	2,345.00	-	1,575.00	3,920.00	32,711.00
Office Equipments	6,905.00	-	-	6,905.00	15.00	1,036.00	-	-	1,036.00	5,869.00
Water Purifiers	1,14,733.00	-	-	1,14,733.00	15.00	17,210.00	-	-	17,210.00	97,523.00
Amplifier	45,204.00	-	-	45,204.00	15.00	6,781.00	-	-	6,781.00	38,423.00
Digital Camera	65,875.00	17,110.00	-	82,985.00	15.00	9,881.00	2,567.00	-	12,448.00	70,537.00
Digital Printers	18,700.00	-	-	18,700.00	15.00	2,805.00	-	-	2,805.00	15,895.00
Electric Magnetic Lock	5,130.00	-	-	5,130.00	15.00	770.00	-	-	770.00	4,360.00
Motor-Water	4,31,405.00	-	1,30,543.00	5,61,948.00	15.00	64,711.00	-	9,791.00	74,502.00	4,87,446.00
Projector	3,52,622.00	-	-	3,52,622.00	15.00	52,893.00	-	-	52,893.00	2,99,729.00
Camera	56,168.00	-	-	56,168.00	15.00	8,425.00	-	-	8,425.00	47,743.00
Battery	10,175.00	-	-	10,175.00	15.00	1,526.00	-	-	1,526.00	8,649.00
UPS	1,30,071.00	-	63,300.00	1,93,371.00	15.00	19,511.00	-	4,748.00	24,259.00	1,69,112.00
Water Meter S/E	11,426.00	-	-	11,426.00	15.00	1,714.00	-	-	1,714.00	9,712.00
Borewell	-	2,20,000.00	-	2,20,000.00	15.00	-	33,000.00	-	33,000.00	1,87,000.00
Thermometer	-	15,430.00	-	15,430.00	15.00	-	2,315.00	-	2,315.00	13,115.00
WLAN Controller	-	1,60,000.00	-	1,60,000.00	15.00	-	24,000.00	-	24,000.00	1,36,000.00
TOTAL	42,33,158.00	5,63,931.00	8,23,799.00	56,20,888.00		7,57,558.00	1,15,538.00	62,752.00	9,35,848.00	46,85,040.00

FOR ISME

Nitin Gang
Finance Officer
Bengaluru
Date: - 21st November 2021

Principal
International School of Management Excellence
Bengaluru

(Signature)

For J. S. NAGPAL & CO
Chartered Accountants
FRN No.0022856

(Signature)
Jawahar S. Nagpal
Proprietor
Mem. No. 024841



(Signature)

PRINCIPAL
INTERNATIONAL SCHOOL OF MANAGEMENT EXCELLENCE
Sy. No.89, Chembanahalli, Near Dommasandra Circle,
Serjapur Road, Bangalore 562 125 INDIA