

Schedule No.: 5 Fixed Assets as on 31.03.2022

Particulars	W.D.V. as on 01.04.2021	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 31.03.2022
Computer and Printers	4,03,847.00	1,65,363.00		5,69,210.00	40.00	1,61,539.00	66,145.00	-	2,27,684.00	3,41,526.00
Softwares	1,80,012.00	1,60,166.00		3,40,178.00	40.00	72,005.00	64,066.00	-	1,36,071.00	2,04,107.00
Furniture & Fittings	12,36,848.00	15,08,481.00	7,07,280.00	34,52,609.00	10.00	1,23,685.00	1,50,848.00	35,364.00	3,09,897.00	31,42,712.00
Writing Board	2,11,506.00	12,142.00	23,836.00	2,47,484.00	10.00	21,151.00	1,214.00	1,192.00	23,557.00	2,23,927.00
Library Books	9,86,501.00	7,534.00	7,573.00	10,01,608.00	15.00	1,47,975.00	1,130.00	568.00	1,49,673.00	8,51,935.00
Microphones	42,502.00	-	-	42,502.00	15.00	6,375.00	-	-	6,375.00	36,127.00
Mobiles	32,711.00	42,498.00	9,999.00	85,208.00	15.00	4,907.00	6,375.00	750.00	12,032.00	73,176.00
Office Equipments	5,869.00	9,000.00	-	14,869.00	15.00	880.00	1,350.00	-	2,230.00	12,639.00
Water Purifiers	97,523.00	78,700.00	-	1,76,223.00	15.00	14,628.00	11,805.00	-	26,433.00	1,49,790.00
Amplifier	38,423.00	-	-	38,423.00	15.00	5,763.00	-	-	5,763.00	32,660.00
Digital Camera	70,537.00	-	-	70,537.00	15.00	10,581.00	-	-	10,581.00	59,956.00
Digital Printers	15,895.00	-	-	15,895.00	15.00	2,384.00	-	-	2,384.00	13,511.00
Electric Magnetic Lock	4,360.00	-	-	4,360.00	15.00	654.00	-	-	654.00	3,706.00
Motor-Water	4,87,446.00	-	68,322.00	5,55,768.00	15.00	73,117.00	-	5,124.00	78,241.00	4,77,527.00
Projector	2,99,729.00	-	10,620.00	3,10,349.00	15.00	44,959.00	-	797.00	45,756.00	2,64,593.00
Camera	47,743.00	-	-	47,743.00	15.00	7,161.00	-	-	7,161.00	40,582.00
Battery	8,649.00	-	-	8,649.00	15.00	1,297.00	-	-	1,297.00	7,352.00
UPS	1,69,112.00	-	10,000.00	1,79,112.00	15.00	25,367.00	-	750.00	26,117.00	1,52,995.00
Water Meter S/E	9,712.00	33,040.00	-	42,752.00	15.00	1,457.00	4,956.00	-	6,413.00	36,339.00
Borewell	1,87,000.00	-	-	1,87,000.00	15.00	28,050.00	-	-	28,050.00	1,58,950.00
Thermometer	13,115.00	-	-	13,115.00	15.00	1,967.00	-	-	1,967.00	11,148.00
WLAN Controller	1,36,000.00	-	-	1,36,000.00	15.00	20,400.00	-	-	20,400.00	1,15,600.00
New Building Extn.	-	-	6,06,837.00	6,06,837.00	10.00	-	-	30,342.00	30,342.00	5,76,495.00
Head Phones	-	-	19,587.00	19,587.00	15.00	-	-	1,469.00	1,469.00	18,118.00
Water Tank	-	40,000.00	-	40,000.00	10.00	-	4,000.00	-	4,000.00	36,000.00
Weighing Scale	-	-	6,269.00	6,269.00	15.00	-	-	470.00	470.00	5,799.00
TOTAL	46,85,040.00	20,56,924.00	14,70,323.00	82,12,287.00		7,76,302.00	3,11,889.00	76,826.00	11,65,017.00	70,47,270.00

FOR ISME

International School of Management Excellence

Nitin Garg

Finance Officer
Bengaluru

Date:- 12th September 2022

For J.S.NAGPAL & CO
Chartered Accountants
FRN No.0022855Jawatar S. Nagpal
Proprietor
Memb. No. 024841

Principal

INTERNATIONAL SCHOOL OF MANAGEMENT EXCELLENCE
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