



PART B - ANNEXURE B

HANS RAJ MAHILA VIDYALAYA (AMALGAMATED FUND)  
 MAHATAMA HANS RAJ MAR, JALANDHAR CITY  
 Schedules Forming Part of Accounts

Schedule - 7  
 Fixed Assets as on 31 March 2015

Particulars	Opening Balance 1-Apr-15	Sold During This Financial Year	Up To 30-Sep-15	Addition After 30-Sep-15	Balance As On 31-Mar-16 e = (c) + (d) - (e)	Rate of Depreciation	Depreciation During The Year	Written Down Value As On 31-Mar-15 e <sup>f</sup>
300100 Capital Work In Progress								
300200 Land						0%		
300300 Building	28560727.80				28,950,727.80	10%	2,895,073.00	26,055,654.80
300400 Building - Residential						5%	1,17,242.00	1,05,163.80
300500 Furniture & Fixtures	1,17,14,35.80				1,173,405.80	10%	1,37,376.00	750,954.14
300600 Office Equipment	97,33,356.14				913,350.14	15%		
300700 Electrical Equipment	0.00					15%		
Teaching Aids - (Music Instruments, Lab and Sports Equipment)	0.00					15%		
300800 Computers, Printers, Servers, Laptops	1,238.60				10,438.60	60%	6,283.00	4,175.60
300900 Vehicles	1,55,52,45.25				1,855,245.25	15%	2,48,287.00	1,406,958.25
301000 Buses	12,12,379.75				1,212,379.75	15%	1,81,857.00	1,030,522.75
301200 Library Books	49,21,45.47				516,660.47	15%	77,450.00	439,210.47
301300 Plant and Machinery						15%		
301400 Other Fixed Assets						15%		
<b>TOTAL</b>	<b>34,396,528.81</b>		<b>33,065.00</b>	<b>7,594.00</b>	<b>34,437,197.81</b>		<b>3,663,548.00</b>	<b>30,773,639.81</b>

SANJIV MANAV JAIN & ASSOCIATES  
 Chartered Accountants

FOR HANS RAJ MAHILA VIDYALAYA



Proprietor: Jain & Co.  
 Place: JALANDHAR  
 Date: 31/03/2015  
 Accounts No: 10443710  
 PAN: 10443710

*(Signature)*  
 Supdt. Accounts  
**Hans Raj Mahila Vidyalaya**  
 Jalandhar City

*(Signature)*  
 PRINCIPAL  
**Hans Raj Mahila Vidyalaya**  
 Jalandhar City