

PART B - ANNEXURE B

HANS RAJ MAHLA VIDYALAYA (AMALGAMATED FUND)
 MAHATMA HANS RAJ KAR, JALANDHAR CITY
 Schedules Forming Part of Accounts

Schedule - 7
 Fixed Assets as on 31 March, 2019

Particulars	Opening Balance 1-Apr-18	Sold During The Financial Year	Up To 30-Sep-18	After 30-Sep-18	Balance As On 31-Mar-19	Rate of Depreciation	Depreciation During The Year	Written Down Value As On 31-Mar-19
300100 Capital Work In Progress								
300200 Land	40,402,821.80			10,922,399.00	67,873,411.80	0%		61,913,479.80
300300 Building						10%	5,555,532.00	
300400 Building - Residential	4,884,016.80			1,894,490.00	6,846,697.80	5%	595,010.00	6,250,687.80
300500 Furniture & Fixtures	1,594,854.14	22,000.00		894,533.00	2,809,713.14	10%	395,769.00	2,413,944.14
300600 Office Equipment						15%		
300700 Electrical Equipment						15%		
Teaching Aids - (Music Instruments, Lab and Sports Equipment)						15%		
300800 Computers, Printers, Servers, Laptops	1,002.60		124,700.00		125,702.60	40%	50,261.00	75,421.60
300900 Vehicles	1,243,648.25				1,243,648.25	15%	186,547.00	1,057,101.25
301000 Buses	565,202.75				565,202.75	15%	84,790.00	480,422.75
301200 Library Books	379,359.97				761,253.97	15%	100,419.00	660,834.97
301300 Plant and Machinery						15%		
301400 Other Fixed Assets								
TOTAL	49,069,906.31	22,000.00	124,700.00	18,548,191.00	13,847,480.00		7,373,738.00	72,851,892.31

FOR A P SINGH & ASSOCIATES
 Chartered Accountants

Membership No. 39755
 Place JALANDHAR
 Date: 28.06.2019



FOR HANS RAJ MAHLA MAHA VIDYALAYA (Amalgamated Fund)
 22,000.00

[Signature]
 Supd. Accounts
 Hans Raj Mahla Maha Vidyalaya,
 Jalandhar City.