

Shadan College of Education (B.Ed)	
FIXED ASSETS STATEMENT AS ON	
Nature of assets	B.ED.
Furniture	
Opening Balance	41,634
Add:Additions	-
Total	41,634
Less: Depreciation	(4,163)
Closing Balance	37,471
Books & Library	
Opening Balance	1,58,719
Add:Additions	15,000
Total	1,73,719
Less: Depreciation	(26,058)
Closing Balance	1,47,661
Lab Equipment	
Opening Balance	22,921
Add:Additions	-
Total	22,921
Less: Depreciation	(3,438)
Closing Balance	19,483
Office Equipment	
Opening Balance	145
Add:Additions	-
Total	145
Less: Depreciation	(22)
Closing Balance	123
Computers & soft.	
Opening Balance	10,582
Add:Additions	-
Total	10,582
Less: Dep @ 40%	(4,233)
Closing Balance	6,349
Equipments	
Opening Balance	1,04,401
Add:Additions	-
Total	1,04,401
Less: Depreciation	(15,660)
Closing Balance	88,741
Vehicles	
Opening Balance	12,813
Add:Additions	-
Total	12,813
Less: Depreciation	(1,922)
Closing Balance	10,891
Electrical Equipment	
Opening Balance	3,151
Add:Additions	-
Total	3,151
Less: Depreciation	(473)
Closing Balance	2,678
OPENING BAL C/F	3,54,366
ADDITONS C/F	15,000
TOTAL	3,69,366
DEPRECIATION C/F	(55,969)
CLOSING BAL. C/F	3,13,397

