

| Shadan College of Education (B.Ed)      |          |
|---|----------|
| FIXED ASSETS STATEMENT AS ON 31/03/2023 |          |
| Nature of assets                        | B.ED     |
| <b>Furniture</b>                        |          |
| Opening Balance                         | 37,471   |
| Add: Additions Before Sep               | -        |
| Add: Additions After Sep                | -        |
| Total                                   | 37,471   |
| Less: Depreciation                      | (3,747)  |
| Closing Balance                         | 33,724   |
| <b>Books &amp; Library</b>              |          |
| Opening Balance                         | 1,47,661 |
| Add: Additions Before Sep               | 15,000   |
| Add: Additions After Sep                | -        |
| Total                                   | 1,62,661 |
| Less: Depreciation                      | (24,399) |
| Closing Balance                         | 1,38,262 |
| <b>Lab Equipment</b>                    |          |
| Opening Balance                         | 19,483   |
| Add: Additions Before Sep               | -        |
| Add: Additions After Sep                | -        |
| Total                                   | 19,483   |
| Less: Depreciation                      | (2,922)  |
| Closing Balance                         | 16,560   |
| <b>Office Equipment</b>                 |          |
| Opening Balance                         | 123      |
| Add: Additions Before Sep               | -        |
| Add: Additions After Sep                | -        |
| Total                                   | 123      |
| Less: Depreciation                      | (18)     |
| Closing Balance                         | 105      |
| <b>Computers &amp; soft.</b>            |          |
| Opening Balance                         | 6,349    |
| Add: Additions Before Sep               | -        |
| Add: Additions After Sep                | 2,35,930 |
| Total                                   | 2,42,279 |
| Less: Dep @ 40%                         | (49,726) |
| Closing Balance                         | 1,92,554 |
| <b>Equipments</b>                       |          |
| Opening Balance                         | 88,741   |
| Add: Additions Before Sep               | -        |
| Add: Additions After Sep                | -        |
| Total                                   | 88,741   |
| Less: Depreciation                      | (13,311) |
| Closing Balance                         | 75,430   |
| <b>Vehicles</b>                         |          |
| Opening Balance                         | 10,891   |
| Add: Additions Before Sep               | -        |
| Add: Additions After Sep                | -        |
| Total                                   | 10,891   |
| Less: Depreciation                      | (1,634)  |
| Closing Balance                         | 9,257    |
| <b>Electrical Equipment</b>             |          |
| Opening Balance                         | 2,678    |
| Add: Additions Before Sep               | -        |
| Add: Additions After Sep                | -        |
| Total                                   | 2,678    |
| Less: Depreciation                      | (402)    |
| Closing Balance                         | 2,277    |
| OPENING BAL C/F                         | 3,13,397 |
| Add: Additions Before Sep               | 15,000   |
| Add: Additions After Sep                | 2,35,930 |
| TOTAL                                   | 5,64,327 |
| DEPRECIATION C/F                        | (96,159) |
| CLOSING BAL. C/F                        | 4,68,168 |

