

NUTANHAT TEACHERS' TRAINING INSTITUTE
NUTANHAT : BURDWAN : WEST BENGAL
(UNDER :- UNITED ORGANISED EDUCATIONAL TRUST)

Regd. Office :- Bajepuratapur : Burdwan : West Bengal

Schedule of Fixed Assets at at 31st March, 2022

Sl. No.	Description of Assets :	Rate of Dep.	Balance as on 01.04.2021	Addition for the year	Sold for the year	Total	Depreciation	Balance as on 31.03.2022
1	Land & Land Development	--	902000.00	0.00	0.00	902000.00	0.00	902000.00
2	Building	5%	10514766.32	746980.00	0.00	11261746.32	563087.32	10698659.00
3	Submersible Pump	10%	29019.42	0.00	0.00	29019.42	2901.94	26117.48
4	Computer, Printer & Oth.	10%	306307.98	0.00	0.00	306307.98	30630.80	275677.18
5	Furniture & Fixture	10%	539154.79	22350.00	0.00	561504.79	56150.48	505354.31
6	Electric Installation	10%	252407.18	0.00	0.00	252407.18	25240.72	227166.46
7	Generator Set	10%	29097.47	0.00	0.00	29097.47	2909.75	26187.72
8	Laboratory Equipments	10%	125349.77	0.00	0.00	125349.77	12534.98	112814.79
9	Books & Periodicals	10%	386406.94	5450.00	0.00	391856.94	39185.69	352671.25
10	Sports Equipments	10%	6529.25	0.00	0.00	6529.25	652.93	5876.32
11	Aqua-Sure Water Filter	10%	8085.74	0.00	0.00	8085.74	808.57	7277.17
12	Fire Extinguishers	10%	36023.62	0.00	0.00	36023.62	3602.36	32421.26
13	Xerox Machine	10%	23876.91	0.00	0.00	23876.91	2387.69	21489.22
14	Sound Sistem	10%	68469.62	0.00	0.00	68469.62	6846.96	61622.66
15	Machinery	10%	13996.80	0.00	0.00	13996.80	1399.68	12597.12
16	T.V. Purchase	10%	15309.00	0.00	0.00	15309.00	1530.90	13778.10
17	C.C. TV Camara	10%	54310.50	0.00	0.00	54310.50	5431.05	48879.45
18	A.C. Purchase	10%	32440.50	0.00	0.00	32440.50	3244.05	29196.45
19	Biometrics Machine	10%	11469.60	0.00	0.00	11469.60	1146.96	10322.64
			13355021.41	774780.00	0.00	14129801.41	759692.83	13370108.58

Purba Bardhaman
The 12th day of August, 2022

FOR S.GHOSH & CO
CHARTERED ACCOUNTANTS



(Signature)
(P.C.KONER)
PROPRIETOR
M.No. 016448