

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, 2023

Sl. No.	Description of Assets :	Rate of Dep.	Balance as on 01.04.2022	Addition for the year	Sold for the year	Total	Depreciation	Balance as on 31.03.2023
1	Land & Land Development	--	902000.00	0.00	0.00	902000.00	0.00	902000.00
2	Building	5%	10698659.00	812940.00	0.00	11511599.00	575579.95	10936019.05
3	Submersible Pump	10%	26117.48	0.00	0.00	26117.48	2611.75	23505.73
4	Computer, Printer & Oth.	10%	275677.18	0.00	0.00	275677.18	27567.72	248109.46
5	Furniture & Fixture	10%	505354.31	3200.00	0.00	508554.31	50855.43	457698.88
6	Electric Installation	10%	227166.46	0.00	0.00	227166.46	22716.65	204449.81
7	Generator Set	10%	26187.72	0.00	0.00	26187.72	2618.77	23568.95
8	Laboratory Equipments	10%	112814.79	0.00	0.00	112814.79	11281.48	101533.31
9	Books & Periodicals	10%	352671.25	11150.00	0.00	363821.25	36382.13	327439.12
10	Sports Equipments	10%	5876.32	0.00	0.00	5876.32	587.63	5288.69
11	Aqua-Sure Water Filter	10%	7277.17	0.00	0.00	7277.17	727.72	6549.45
12	Fire Extinguishers	10%	32421.26	0.00	0.00	32421.26	3242.13	29179.13
13	Xerox Machine	10%	21489.22	0.00	0.00	21489.22	2148.92	19340.30
14	Sound Sistem	10%	61622.66	0.00	0.00	61622.66	6162.27	55460.39
15	Machinery	10%	12597.12	0.00	0.00	12597.12	1259.71	11337.41
16	T.V. Purchase	10%	13778.10	0.00	0.00	13778.10	1377.81	12400.29
17	C.C. TV Camara	10%	48879.45	0.00	0.00	48879.45	4887.95	43991.50
18	A.C. Purchase	10%	29196.45	0.00	0.00	29196.45	2919.65	26276.80
19	Biometrics Machine	10%	10322.64	0.00	0.00	10322.64	1032.26	9290.38
			13370108.58	827290.00	0.00	14197398.58	753959.93	13443438.65

Purba Bardhaman
The 15th day of September, 2023

FOR S.GHOSH & CO
CHATTERED ACCOUNTANTS

