

Vidyasagar Primary Teachers' Training Institute

Amlat, Sutahata, Haldia, Purba Medinipur, Pin - 721635

Fixed Assets Schedule for the year 2021-2022

(Annexure - I)

Sl. No.	Particulars	Gross Block			Dep. (%)	Op. Bal. as on 01.04.2021	Cl. Bal. as on 31.03.2022	Depreciation		Cl. Bal. as on 31.03.2022	W.D.V. As on 31.03.2022
		Op. Balance as on 01.04.2021	Addition during the year 2021-22					For the year 2021-2022			
1	Books & Journal	335209.65	24500.00		15	359709.65		12927.00		274209.65	85500.00
2	Computer	295006.00	35550.00		40	330556.00		4758.00		296757.00	33799.00
3	Furniture & Fixture	561311.00	0.00		10	561311.00		14489.00		430914.00	130397.00
4	Tubewell	152210.00	0.00		15	152210.00		3846.00		130413.00	21797.00
5	Land	411060.00	0.00		0	411060.00		0.00		411060.00	411060.00
6	Building (Canteen)	100000.00	0.00		5	100000.00		5000.00		5000.00	95000.00
7	Building	542110.00	0.00		5	542110.00		27106.00		27106.00	515004.00
	Total Building	642110.00	0.00		10	642110.00		32106.00		32106.00	610004.00
8	Laboratory Equipment	21669.00	0.00		15	21669.00		306.00		19936.00	1733.00
9	Water Purifier(Equipment)	42100.00	0.00		15	42100.00		3555.00		21954.00	20146.00
10	Electrical Equipment	230701.00	0.00		15	230701.00		2337.00		217459.00	13242.00
11	Teaching Equipment	84320.00	0.00		15	84320.00		4896.00		56573.00	27747.00
12	Fire Extinguisher(Equipment)	14070.00	0.00		15	14070.00		540.00		11009.00	3061.00
13	Sports Equipment	35019.00	0.00		15	35019.00		836.00		30284.00	4735.00
	Total Equipment & Accessories	427879.00	0.00			427879.00		12470.00		357215.00	70664.00
14	Misc. Assets (Project Machine)	40869.00	0.00		15	40869.00		275.00		39312.00	1557.00
	GRAND TOTAL	2865654.65	60050.00			2925704.65		80871.00		1560926.65	1364778.00

In terms of report of even date

For K.R. Sriram & Co.

Chartered Accountants

FRN - 323146E



Partner
K.R. Sriram

Place : Kolkata

Date : 18/09/2022

Ranjit Das

(Accounts Officer)
Accounts Officer

Vidyasagar Primary Teachers' Training Institute
Amlat, Sutahata, Haldia

[Signature]

(Principal)
Vidyasagar Primary
Teachers' Training Institute
Amlat, Sutahata

(Secretary)
Secretary
Vidyasagar Primary
Teachers' Training Institute
Amlat, Sutahata, Haldia