

Metrics 4.1.2

INDEX

SR. No.	Content
1.	Schedule of Fixed Assets 2018
2.	Schedule of Fixed Assets 2019
3.	Schedule of Fixed Assets 2020




PRINCIPAL
Rajasthani Sammelan's
Ladhidevi Ramdhar Maheshwari
Night College of Commerce
Malad (W), Mumbai - 400 064

RAJASTHANI SAMMELAN EDUCATION TRUST
LADI JIJI RAMDHAR MAHESHWARI MHT COLLEGE

SCHEDULE OF FIXED ASSETS FORMING PART OF THE BALANCE SHEET AS ON 31st MARCH 2018

PARTICULARS	%	GROSS BLOCK				DEPRECIATION				NET BLOCK		
		AS ON 01.4.2017	ADDITION DURING YEAR		DEDUCTION DURING YEAR	TOTAL	UP TO LAST YEAR	PROVIDED FOR YEAR	DEDUCTION ON A/C OF SALE	TOTAL	AS ON 31.03.2018	AS ON 31.03.2017
			BEFORE 01.10.2017	AFTER 30.09.2017								
✓ Library Books	40	260,024	46,160	26,984	-	333,168	165,430	61,698	-	227,129	106,039	94,594
✓ Computer Machine	15	29,500	-	29,000	-	58,500	2,213	6,268	-	8,481	50,019	27,288
Sports Equipment	15	66,507	-	-	-	66,507	16,214	7,544	-	23,758	42,749	50,293
Water Purifier	15	71,063	-	-	-	71,063	10,659	9,061	-	19,720	51,343	60,404
Printer Machine	15	17,200	-	-	-	17,200	5,705	1,724	-	7,430	9,770	11,495
Furniture & Fixtures	10	41,063	-	-	-	41,063	6,896	3,417	-	10,313	30,750	34,167
		485,357	46,160	55,984	-	587,501	207,118	89,712	-	296,830	290,671	278,239



LADY SHRI RAMDHAR MANGESHWARI TRUST

SCHEDULE OF FIXED ASSETS FORMING PART OF THE BALANCE SHEET AS ON 31st MARCH 2019

PARTICULARS	%	GROSS BLOCK				DEPRECIATION				NET BLOCK		
		AS ON 01.4.2018	ADDITION DURING YEAR		DEDUCTION DURING YEAR	TOTAL	UP TO LAST YEAR	PROVIDED FOR YEAR	DEDUCTION ON A/C OF SALE	TOTAL	AS ON 31.03.2019	AS ON 31.03.2018
			BEFORE 01.10.2018	AFTER 30.09.2018								
Library Books	40	3,33,168	37,224	48,168	-	4,18,560	2,27,129	66,939	-	2,94,068	1,24,492	1,06,039
Computer Machine	40	58,500	-	-	-	58,500	8,481	20,008	-	28,488	30,012	50,019
Sports Equipment	15	66,507	-	-	-	66,507	23,758	6,412	-	30,171	36,336	42,749
Water Purifier	15	71,063	-	-	-	71,063	19,720	7,701	-	27,421	43,642	51,343
Photocopier Printer	15	-	-	2,47,800	-	2,47,800	-	18,585	-	18,585	2,29,215	-
Printer Machine	15	17,200	-	-	-	17,200	7,430	1,466	-	8,895	8,305	9,770
Furniture & Fixtures	10	41,063	-	-	-	41,063	10,313	3,075	-	13,388	27,675	30,750
		5,87,501	37,224	2,95,968	-	9,20,693	2,96,830	1,24,186	-	4,21,016	4,99,677	2,90,671



LAXMI DEVI RAMDHAR MAHESHWARI NIGRAH COLLEGE

SCHEDULE OF FIXED ASSETS FORMING PART OF THE BALANCE SHEET AS ON 31st MARCH 2020

PARTICULARS	%	GROSS BLOCK				DEPRECIATION				NET BLOCK		
		AS ON 01.4.2019	ADDITION DURING YEAR		DEDUCTION DURING YEAR	TOTAL	UP TO LAST YEAR	PROVIDED FOR YEAR	DEDUCTION ON A/C OF SALE	TOTAL	AS ON 31.03.2020	AS ON 31.03.2019
			BEFORE 01.10.2019	AFTER 30.09.2019								
Library Books	40	4,18,560	34,504	48,917	-	5,01,981	2,94,068	73,382	-	3,67,450	1,34,531	1,24,492
Computer Machine	40	58,500	53,200	-	-	1,11,700	28,488	33,285	-	61,773	49,927	30,012
Air Conditioner	15	-	45,500	-	-	45,500	-	6,825	-	6,825	38,675	-
Sports Equipment	15	66,507	-	-	-	66,507	30,171	5,450	-	35,621	30,886	36,336
Water Purifier	15	71,063	-	-	-	71,063	27,421	6,546	-	33,968	37,095	43,642
Photocopier, Printer	15	2,47,800	-	-	-	2,47,800	18,585	34,382	-	52,967	1,94,833	2,29,215
Printer Machine	15	17,200	-	-	-	17,200	8,895	1,246	-	10,141	7,059	8,305
Furniture & Fixtures	10	41,063	-	-	-	41,063	13,388	2,768	-	16,155	24,908	27,675
		9,20,693	1,33,204	48,917	-	11,02,814	4,21,016	1,63,884	-	5,84,900	5,17,915	4,99,677

