

GLORIOUS COLLEGE OF EDUCATION
ORGANISED BY GLORIOUS FOUNDATION
VIII. & PO : Mollarpur, P.S. Mayureswar, Birbhum, 731216

Schedule 1: Statement of Depreciation and Fixed Assets								
PARTICULARS	Dep Rate	OPENING WDV	ADDITION MORE THAN 6 MONTHS	ADDITION LESS THAN 6 MONTHS	DELETION	CLOSING WDV	DEPRECIATION	NET WDV
MOVABLE ASSETS								
FURNITURE & FIXTURES	10.00	433026.00				433026.00	43302.60	389723.40
LIBRARY BOOKS	40.00	45619.00				45619.00	18247.60	27371.40
COMPUTER & COMPUTER EQUIPMENT	40.00	36288.00				36288.00	14515.20	21772.80
Tools & Equipments	15.00	29232.00				29232.00	4384.80	24847.20
LABORATORY EQUIPMENT	15.00	125282.00				125282.00	18792.30	106489.70
SUBTOTAL OF (3)		669447.00	0.00	0.00	0.00	669447.00	99242.50	570204.50
IMMOVABLE ASSETS								
LAND	0.00	500000.00	0.00	0.00	0.00	500000.00	0.00	500000.00
BUILDING CONSTRUCTION	0.00	9105120.00	0.00	0.00	0.00	9105120.00	0.00	9105120.00
Electrical Fittings Etc	5.00	97741.00	0.00	0.00	0.00	97741.00	4887.05	92853.95
		9702861.00	0.00	0.00	0.00	9702861.00	4887.05	9697973.95
TOTAL VALUE		10372308.00	0.00	0.00	0.00	10372308.00	104129.55	10268178.45

For Neha Chaudhary & Associates
Chartered Accountants

Neha Chy



Neha Chaudhary
Proprietor
Mem No. 066227
FRNo.327596E
Date: 17/11/2023
Place: Kolkata
UDIN: 23066227BGVFTR1983