

# DALI KUNDU PRIMARY TEACHERS

TRAINING INSTITUTE (A Unit of DALI KUNDU EDUCATIONAL TRUST)  
VILL+P.O & P.S-SALAR, Murshidabad

## Schedule of Fixed Assets as at 31.3.2022

SL No	Types of Assets	Balance on 01.04.2021	Addition	Amount of Dep	Closing Balance as on 31.3.2022
1	Air Condition	45293.00		6794.00	38499.00
2	Art & Craft	1737.00		261.00	1476.00
3	Books	117011.00		11701.00	105310.00
4	Building(Old)	4064572.00			4064572.00
5	Building(New)	2954748.00			2954748.00
6	C.C. T.V	28989.00		4348.00	24641.00
7	Computer	30779.00	1400.00	12312.00	19867.00
8	Fan	37853.00		3785.00	34068.00
9	Fire Extinguisher	4442.00		666.00	3776.00
10	Electrical Equipment	157889.00	4190.00	23683.00	138396.00
11	Furniture	236362.00		23636.00	212726.00
12	Generator	69547.00		10432.00	59115.00
13	Honda Grass Cutter	15353.00		1535.00	13818.00
14	Labortary Equipment	57831.00		8675.00	49156.00
15	Lawn Shower Machine	8896.00		890.00	8006.00
16	Mike Set	4974.00		746.00	4228.00
17	Musical Instrument	3532.00		530.00	3002.00
18	Spray Machine	827.00		83.00	744.00
19	Torch Light	436.00		44.00	392.00
20	Voltagé Stabilizer	17763.00		2664.00	15099.00
21	Water Filter	3492.00		349.00	3143.00
22	Land	667508			667508.00
	Total	8529834.00	5590.00	113134.00	8422290.00

For and Behalf of:

K.K GHOSH AND ASSOCIATES  
Chartered Accountants



(Kalyan Kumar Ghosh, FCA)  
Proprietor( Membership No: 052411)

