

# 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 31.3.2023 (Schedule-A)

SL No	Types of Assets	Balance on 31.3.2022 (Before Dep)	Addition	Total	Amount of Dep	Balance as on 31.3.2023 After Dep
1	Air Condition	₹ 38,499.00	₹ -	₹ 38,499.00	₹ 5,775.00	₹ 32,724.00
2	Art & Craft	₹ 1,476.00	₹ -	₹ 1,476.00	₹ 221.00	₹ 1,255.00
3	Books	₹ 1,05,310.00	₹ 19,874.00	₹ 1,25,184.00	₹ 10,531.00	₹ 1,14,653.00
4	Building(New)	₹ 29,54,748.00	₹ -	₹ 29,54,748.00	₹ -	₹ 29,54,748.00
5	Building(Old)	₹ 40,64,572.00	₹ -	₹ 40,64,572.00	₹ -	₹ 40,64,572.00
6	C.C. T.V	₹ 24,641.00	₹ -	₹ 24,641.00	₹ 3,696.00	₹ 20,945.00
7	Computer & Accessories	₹ 19,867.00	₹ 13,854.00	₹ 33,721.00	₹ 10,718.00	₹ 23,003.00
8	Electrical Equipment	₹ 1,38,396.00	₹ 7,620.00	₹ 1,46,016.00	₹ 20,759.00	₹ 1,25,257.00
9	Fan	₹ 34,068.00	₹ -	₹ 34,068.00	₹ 3,407.00	₹ 30,661.00
10	Fire Extinguisher	₹ 3,776.00	₹ -	₹ 3,776.00	₹ 566.00	₹ 3,210.00
11	Furniture	₹ 2,12,726.00	₹ -	₹ 2,12,726.00	₹ 21,273.00	₹ 1,91,453.00
12	Generator	₹ 59,115.00	₹ -	₹ 59,115.00	₹ 8,867.00	₹ 50,248.00
13	Honda Grass Cutter	₹ 13,818.00	₹ -	₹ 13,818.00	₹ 1,382.00	₹ 12,436.00
14	Labortary Equipment	₹ 49,156.00	₹ -	₹ 49,156.00	₹ 7,373.00	₹ 41,783.00
15	Land	₹ 6,67,508.00	₹ -	₹ 6,67,508.00	₹ -	₹ 6,67,508.00
16	Lawn Shower Machine	₹ 8,006.00	₹ -	₹ 8,006.00	₹ 801.00	₹ 7,205.00
17	Mike Set	₹ 4,228.00	₹ -	₹ 4,228.00	₹ 634.00	₹ 3,594.00
18	Misical Instrument	₹ 3,002.00	₹ -	₹ 3,002.00	₹ 450.00	₹ 2,552.00
19	Spray Machine	₹ 744.00	₹ -	₹ 744.00	₹ 74.00	₹ 670.00
20	Torch Light	₹ 392.00	₹ -	₹ 392.00	₹ 39.00	₹ 353.00
21	Voltage Stabilizer	₹ 15,099.00	₹ -	₹ 15,099.00	₹ 2,265.00	₹ 12,834.00
22	Water Filter	₹ 3,143.00	₹ -	₹ 3,143.00	₹ 314.00	₹ 2,829.00
	Total	₹ 84,22,290.00	₹ 41,348.00	₹ 84,63,638.00	₹ 99,145.00	₹ 83,64,493.00

Place: Durgapur

Date: 03.12.2023

For and Behalf of:

K.K GHOSH AND ASSOCIATES

Chartered Accountants



*Kalyan Kumar Ghosh*  
Kalyan Kumar Ghosh

(Kalyan Kumar Ghosh, FCA)

Proprietor (Membership No: 052411)

Plot No - Q, Western Park, City Centre,  
Durgapur - 713201, Paschim Bardhaman

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