

Depreciation Chart for Fixed Assets As on 31st March 2019								
Assests Particulars	WDV as on 01.04.2018	Addition		Deletion	Balance	Rate	Depriciation	WDV as on 31.03.2019
		Before 180 Days	After 180 Days					
Building	11,90,400.00	-	-	-	11,90,400.00	15%	1,78,560.00	10,11,840.00
Bus	6,70,500.00	-	-	-	6,70,500.00	15%	1,00,575.00	5,69,925.00
Computers	1,10,000.00	-	-	-	1,10,000.00	60%	66,000.00	44,000.00
Furniture & Fixtures	2,90,500.00	-	-	-	2,90,500.00	10%	29,050.00	2,61,450.00
Sports Equipments	30,000.00	-	-	-	30,000.00	10%	3,000.00	27,000.00
Total	22,91,400.00	-	-	-	22,91,400.00		3,77,185.00	19,14,215.00

FOR JAI SHRI KRISHANA EDUCATION SOCIETY

Secretary