

**HAPPY COLLEGE OF EDUCATION  
RAILWAY STATION KOSLI**

**SCHEDULE OF FIXED ASSETS AS ON 31/03/2021**

PARTICULARS	OPENING BALANCE	ADDITION BEFORE 30/09/	ADDITION AFTER 30/09/	SALE	TOTAL	RATE OF DEP.	DEPRECIATION	W.D.V. AS ON 31/03/2021
A.C	47,703.00	-	-	-	47703.00	15%	7155.00	40548.00
BASKET BALL SET	12,159.00	-	-	-	12159.00	15%	1824.00	10335.00
Bio Martric Ball	6,036.00	-	-	-	6036.00	15%	905.00	5131.00
BUILDINGS	4,213,216.00	121,174.00	146,675.00	-	4,481,065.00	10%	440,773.00	4,040,292.00
CD PLAYER	1,091.00	-	-	-	1091.00	15%	164.00	927.00
COLOUR TELEVISION	4,033.00	-	-	-	4033.00	15%	605.00	3428.00
COMPUTER	42,602.00	-	-	-	42602.00	40%	17041.00	25561.00
DIGITAL CAMERA	22,924.00	-	-	-	22924.00	15%	3439.00	19485.00
DVD PLAYER	1,008.00	-	-	-	1008.00	15%	151.00	857.00
EDUCATIONAL CDs	416.00	-	-	-	416.00	15%	62.00	354.00
FAX MACHINE	1,130.00	-	-	-	1130.00	15%	170.00	960.00
FURNITURE	494,307.00	30,960.00	122597.00	-	647864.00	10%	58657.00	589207.00
GENERATOR SET	149,806.00	-	-	-	149806.00	15%	22471.00	127335.00
GERNATOR	14,987.00	-	-	-	14987.00	15%	2248.00	12739.00
HANDICOM	6,175.00	-	-	-	6175.00	15%	926.00	5249.00
HOME SCIENCE LAB EQUIP	4,587.00	-	-	-	4587.00	15%	688.00	3899.00
CCTV	19,992.00	-	-	-	19992.00	15%	2999.00	16993.00
LANGUAGE LAB	71,522.00	-	70,000.00	-	141522.00	15%	15978.00	125544.00
LIBRARY BOOKS	13,810.00	-	-	-	13810.00	15%	2072.00	11738.00
LIBRARY SOFTWARE	298,192.00	-	25000.00	-	323192.00	15%	46604.00	276588.00
LIBRARY SOFTWARE	14,832.00	-	-	-	14832.00	15%	2225.00	12607.00

*Signature*

Happy Child Shiksha Samiti  
Riy. Sln. Kosli (Rewari)



MOBILE PHONE	49,181.00			-	49181.00	15%	7377.00	41804.00
PSYCOLOGY LAB.	7,317.00		-	-	7317.00	15%	1098.00	6219.00
REFRIGERATOR	5,035.00		-	-	5035.00	15%	755.00	4280.00
SONY LED T.V	13,753.00		-	-	13753.00	15%	2063.00	11690.00
SPORTS EQUIPMENT	8,913.00		-	-	8913.00	15%	1337.00	7576.00
WATER COOLER	16,571.00			-	16571.00	15%	2486.00	14085.00
WATER FILTER	8,195.00		-	-	8195.00	15%	1229.00	6966.00
MUSICAL EQUIP	52,104.00		-	-	52104.00	15%	7816.00	44288.00
TOTAL	5601597.00	152134.00	364272.00		6118003.00		651318.00	5466685.00

*V. Singh*  
President

Happy Child Shiksha Samiti  
Raj. Sun. Kosi (Rewari)

