

Vidyasagar Primary Teachers' Training Institute

Amlal, Sutahata, Haldia, Purba Medinipur, Pin - 721635

Fixed Assets Schedule for the year 2020-2021

(Annexure - I)

Sl. No.	Particulars	Gross Block			Depreciation			W.D.V.	
		Op. Balance as on 01.04.2020	Addition during the year 2020-21	Cl. Bal. as on 31.03.2021	Dep. (%)	Op. Bal. as on 01.04.2020	For the year 2020-2021		Cl. Bal. as on 31.03.2021
1	Books & Journal	335209.65	0.00	335209.65	15	248236.65	13046.00	261282.65	73927.00
2	Computer	295006.00	0.00	295006.00	40	289994.00	2005.00	291999.00	3007.00
3	Furniture & Fixture	561311.00	0.00	561311.00	10	400327.00	16098.00	416425.00	144886.00
4	Tubewell	152210.00	0.00	152210.00	15	122042.00	4525.00	126567.00	25643.00
5	Land	411060.00	0.00	411060.00	0	0.00	0.00	0.00	411060.00
6	Building (Canteen)(WIP)	100000.00	0.00	100000.00	0	0.00	0.00	0.00	100000.00
7	Building (WIP)	542110.00	0.00	542110.00	0	0.00	0.00	0.00	542110.00
	Total Building(WIP)	642110.00	0.00	642110.00	0	0.00	0.00	0.00	642110.00
8	Laboratory Equipment	21669.00	0.00	21669.00	15	19270.00	360.00	19630.00	2039.00
9	Water Purifier(Equipment)	42100.00	0.00	42100.00	15	14216.00	4183.00	18399.00	23701.00
10	Electrical Equipment	230701.00	0.00	230701.00	15	212373.00	2749.00	215122.00	15579.00
11	Teaching Equipment	84320.00	0.00	84320.00	15	45917.00	5760.00	51677.00	32643.00
12	Fire Extinguisher(Equipment)	14070.00	0.00	14070.00	15	9834.00	635.00	10469.00	3601.00
13	Sports Equipment	35019.00	0.00	35019.00	15	28465.00	983.00	29448.00	5571.00
	Total Equipment & Accessories	427879.00	0.00	427879.00	15	330075.00	14670.00	344745.00	83134.00
14	Misc.Assets (Project Machin)	40869.00	0.00	40869.00	15	38714.00	323.00	39037.00	1832.00
	GRAND TOTAL	2865654.65	0.00	2865654.65		1429388.65	50667.00	1480055.65	1385599.00

In terms of report of even date

For K.R. Sriram & Co.

Chartered Accountants

FRN - 323146E


K.R. Sriram

Partner

Place : Kolkata

Date : 06/12/2021




(Accountant)

Vidyasagar Primary
Teachers' Training Institute
Amlal, Haldia


(Principal)

Vidyasagar Primary
Teachers' Training Institute
Amlal, Sutahata, Haldia


(Secretary)

VIDYASAGAR PRIMARY TEACHERS
TRAINING INSTITUTE
AMLAL HALDIA