

SLIM EDUCATIONAL AND SOCIAL WELFARE ASSOCIATION DEOBAND

"A" SHOWING THE DETAILS OF FIXED ASSETS AS ON 31.03.2022

OPPO F17 Pro

NO.	PARTICULARS	RATE	OP. BAL	ADDITION	SALE/TRANSFER	DEPRECIATION	CL. BAL.
	BOOKS	40%	95383.50	79547.00	0.00	54062.00	120868.50
	BUILDING	10%	8952113.57	0.00	0.00	895211.00	8056902.57
	BUILDING U/C	0%	10761330.00	3639379.00	0.00	0.00	14400709.00
	COMPUTER	40%	212250.52	8500.00	0.00	86600.00	134150.52
	ELECTRIC APPL.	15%	1476570.95	159100.00	0.00	233419.00	1402251.95
	FIRE FIGHTING INST.	15%	26638.00	0.00	0.00	3996.00	22642.00
	FURNITURE	10%	601262.14	36934.00	0.00	61973.00	576223.14
	FRIDGE	15%	3544.00	0.00	0.00	532.00	3012.00
	GENERATOR	15%	98415.85	485000.00	0.00	51137.00	532278.85
	LAB EQUIPMENT	15%	1040148.75	2089343.00	0.00	312723.00	2816768.75
	LAND	0%	6941109.00	0.00	0.00	0.00	6941109.00
	MARUTI VAN	15%	58550.00	0.00	0.00	8783.00	49767.00
	MEDICAL EQUIPMENT	15%	124199.21	0.00	0.00	18630.00	105569.21
	OFFICE EQUIPMENT	15%	78752.91	5200.00	0.00	12203.00	71749.91
	SOUND SYSTEM	15%	31832.00	0.00	0.00	4775.00	27057.00
	WATER COOLER	15%	27828.00	35800.00	0.00	6859.00	56769.00
	WATER PURIFIER	15%	8847.00	0.00	0.00	1327.00	7520.00
	XRAY MACHINE	15%	79915.72	125440.00	0.00	21395.00	183960.72
	MOBILE	15%	16190.00	0.00	0.00	2429.00	13761.00
	CAR /VEHICLE	15%	9690050.20	1475329.00	0.00	1564158.00	9601221.20
	MUSICAL INST.	15%	1331.00	0.00	0.00	200.00	1131.00
	SOFTWARE	40%	1834.00	0.00	0.00	734.00	1100.00
	T.V. AC	15%	16189.00	0.00	0.00	2428.00	13761.00
	TATA MAGIC	15%	52693.00	0.00	0.00	7904.00	44789.00
	PRACTICAL MODEL & CHART	40%	10224.00	10337.00	0.00	6157.00	14404.00
	MADICINE STORE BOWL & BOX	15%	22707.00	0.00	0.00	3406.00	19301.00
	GENERATOR	15%	282125.00	0.00	0.00	42319.00	239806.00
	<b>TOTAL RS.</b>		<b>40712034.32</b>	<b>8149909.00</b>	<b>0.00</b>	<b>3403360.00</b>	<b>45458583.32</b>
			0.00	0.00		0.00	0.00

DATE: 28.09.2022  
PLACE: MUZAFFARNAGAR

MANAGER

*Sabih Jamal*  
SECRETARY/TREASURER

AS PER OUR REPORT ATTACHED  
FOR R S GARG & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Radhey Shyam*  
CA RADHEY SHYAM  
FCA-PROPRIETOR  
M.NO.073768

