

SLIM EDUCATIONAL AND SOCIAL WELFARE ASSOCIATION DEOBAND

ST "A" SHOWING THE DETAILS OF FIXED ASSETS AS ON 31.03.2023

S.L.NO	PARTICULARS	RATE	OP. BAL	ADDITION	SALE/TRANSFE/DEPRECIATION	CL. BAL.	
1	BOOKS	40%	120868.50	312960.00	0.00	110939.00	322889.50
2	BUILDING	10%	8056902.57	0.00	0.00	805690.00	7251212.57
3	BUILDING U/C	0%	14400709.00	11691096.00	0.00	0.00	26091805.00
4	COMPUTER	40%	134150.52	543150.00	0.00	162290.00	515010.52
5	ELECTRIC APPL.	15%	1402251.95	543870.00	0.00	251128.00	1694993.95
6	FIRE FIGHTING INST.	15%	22642.00	397660.00	0.00	33221.00	387081.00
7	FURNITURE	10%	576223.14	1357514.00	0.00	125498.00	1808239.14
8	FRIDGE	15%	3012.00	0.00	0.00	452.00	2560.00
9	GENERATOR	15%	532278.85	0.00	0.00	79842.00	452436.85
10	LAB EQUIPMENT	15%	2816768.75	2417578.00	0.00	603833.00	4630513.75
11	LAND	0%	6941109.00	0.00	0.00	0.00	6941109.00
12	MARUTI VAN	15%	49767.00	0.00	0.00	7465.00	42302.00
13	MEDICAL EQUIPMENT	15%	105569.21	275552.00	0.00	36501.00	344620.21
14	OFFICE EQUIPMENT	15%	71749.91	0.00	0.00	10762.00	60987.91
15	SOUND SYSTEM	15%	27057.00	0.00	0.00	4059.00	22998.00
16	WATER COOLER	15%	56769.00	30000.00	0.00	10765.00	76004.00
17	WATER PURIFIER	15%	7520.00	0.00	0.00	1128.00	6392.00
18	XRAY MACHINE	15%	183960.72	27272.00	0.00	29639.00	181593.72
19	MOBILE/TELEVISION	15%	13761.00	16500.00	0.00	3302.00	26959.00
20	CAR /VEHICLE	15%	9601221.20	2697924.00	1305000.00	1446779.00	9547366.20
21	MUSICAL INST.	15%	1131.00	0.00	0.00	170.00	961.00
22	SOFTWARE	40%	1100.00	0.00	0.00	440.00	660.00
23	T.V. A/C	15%	13761.00	0.00	0.00	2064.00	11697.00
24	TATA MAGIC	15%	44789.00	0.00	0.00	6718.00	38071.00
25	PRACTICAL MODEL & CHART	40%	14404.00	119650.00	0.00	29692.00	104362.00
26	MADICINE STORE BOWL & BOX	15%	19301.00	2088.00	0.00	3052.00	18337.00
27	GENERATOR	15%	239806.00	0.00	0.00	35971.00	203835.00
28	SANITATION PLANT	15%	0.00	1303000.00	0.00	97725.00	1205275.00
TOTAL RS.			45458583.32	21735814.00	1305000.00	3899125.00	61990272.32
			0.00	0.00	0.00	0.00	0.00

DATED: 25.10.2023
PLACE: MUZAFFARNAGAR

[Signature]
MANAGER

[Signature]
SECRETARY/TREASURER

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

[Signature]
CA RADHEY SHYAM AGRG
FCA-PROPRIETOR
M.NO.073768

