

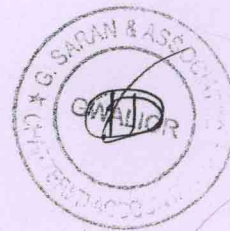
**VIDHYAVATI COLLEGE (B.ED. & D.ED. ), BHIND, GWALIOR (M.P)**  
**RUNBY:- SMT. VIDHYAVATI MISHRA MEMORIAL LOKNYAS,**  
**BTI ROAD, VIKRAM PURA, BHIND (M.P.)**

PARTICULARS	OP. BALANCE	Addition/Purchased		Sales/	GROSS	RATE	DEP.	NET VALUE
	AS ON 01.04.2020	01.04.2020 to 30.09.2020	01.10.2020 to 31.03.2021	Disposed off during the year				
Art & Craft Lab	9,025.00	-	-	-	9,025.00	0.15	1,354.00	7,671.00
Computer Lab	14,232.00	-	-	-	14,232.00	0.40	5,693.00	8,539.00
Electric Equipment	2,59,454.00	-	-	-	2,59,454.00	0.15	38,918.00	2,20,536.00
Furniture & Fixtures	3,25,492.00	-	-	-	3,25,492.00	0.10	32,549.00	2,92,943.00
Generator	51,292.00	-	-	-	51,292.00	0.15	7,694.00	43,598.00
Lab Equipment	4,289.00	-	-	-	4,289.00	0.15	643.00	3,646.00
Library	5,53,618.00	60,000.00	88,000.00	-	7,01,618.00	0.15	98,643.00	6,02,975.00
Music Instrument	11,839.00	-	-	-	11,839.00	0.15	1,776.00	10,063.00
Photocopy Machine	15,122.00	-	-	-	15,122.00	0.15	2,268.00	12,854.00
Science Lab	9,367.00	-	-	-	9,367.00	0.15	1,405.00	7,962.00
Teaching Equipment	11,119.00	-	-	-	11,119.00	0.15	1,668.00	9,451.00
Type Writer	1,137.00	-	-	-	1,137.00	0.15	171.00	966.00
Water Cooler	22,141.00	-	-	-	22,141.00	0.15	3,321.00	18,820.00
Air Conditioner	37,349.00	-	-	-	37,349.00	0.15	5,602.00	31,747.00
<b>TOTAL</b>	<b>13,25,476.00</b>	<b>60,000.00</b>	<b>88,000.00</b>	<b>-</b>	<b>14,73,476.00</b>		<b>2,01,705.00</b>	<b>12,71,771.00</b>

**PRESIDENT**  
**Managing Trustee**  
 Smt. Vidyavati Mishra Memorial  
 Loknyas, Bhind (M.P.)

**SECRETARY**

**PRINCIPAL**



**For G. SARAN & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

(GURDEV JESWANI)  
 PROP. /FCA

PLACE : GWALIOR  
 DATE : 05.01.2022