

NEW LOYOLA MODEL EDUCATION SOCIETY						
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2022						
NEW LOYOLA MODEL EDUCATION SOCIETY						
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2022						
PARTICULARS	Opening Balance	Additions Before Sep	After Sep	Total	Dep %	Depreciation Amount
BLOCK BOARDS	1,554.00	-	-	1,554.00	15%	233
BOOKS	41,05,577.00	-	4,34,000	45,39,577.00	15%	6,48,387
BORE WELL	39,939.00	-	-	39,939.00	15%	5,991
VEICHLES	1,22,45,935.00	-	-	1,22,45,935.00	15%	18,36,890
COOLER	8,200.00	-	-	8,200.00	15%	1,230
COMPUTERS	56,10,418.00	-	94,915.00	57,05,333.00	40%	22,63,150
DIGITAL COPIER (XEROX)	2,31,728.00	-	-	2,31,728.00	15%	34,759
ELECTRICAL FITTINGS	13,49,530.00	-	-	13,49,530.00	15%	2,02,430
ELECTRICAL & ELECT LAB	5,81,471.00	-	-	5,81,471.00	15%	87,221
FURNITURE & FIXTURES	57,96,527.00	50,000	-	58,46,527.00	10%	5,84,653
OFFICE EQUIPMENT	2,82,930.00	-	-	2,82,930.00	15%	42,440
SPORTS EQUIPMENT	87,534.00	-	-	87,534.00	15%	13,130
SCIENTIFIC EQUIPMENT	2,06,185.00	-	-	2,06,185.00	15%	30,928
SHEDS	695.00	-	-	695.00	15%	104
MATERIAL TOYS	10,755.00	-	-	10,755.00	15%	1,613
MOBILE ELECTRONIC PHONES	52,520.00	-	-	52,520.00	15%	7,878
MP BOARDS	35,624.00	-	-	35,624.00	15%	5,344
TVS	1,03,325.00	-	-	1,03,325.00	15%	15,499
UPS	2,65,615.00	-	-	2,65,615.00	15%	39,842
PROJECTORS & PRINTER	4,85,360.00	-	-	4,85,360.00	15%	72,804
GENERATOR	3,75,386.00	-	-	3,75,386.00	15%	56,308
WATER COOLER	1,32,591.00	-	-	1,32,591.00	15%	19,889
WATER PLANT	5,05,095.00	-	-	5,05,095.00	15%	75,764
BIO TECH LAB	51,102.00	-	-	51,102.00	15%	7,665
ELECTRONIC LAB EQUIPMENT	1,00,27,572.00	2,80,466.00	9,91,910.00	1,12,99,948.00	15%	16,20,599
AGRICULTURAL LAND	14,905.00	-	-	14,905.00	0%	-
BUILDINGS	10,89,76,380.00	1,26,90,529.00	2,10,27,718.00	14,26,94,627.00	10%	1,32,18,077
LAND IBRAHIMPATNAM	30,72,432.00	-	-	30,72,432.00	0%	-
<b>TOTAL</b>	<b>15,46,56,885.00</b>	<b>1,30,20,995.00</b>	<b>2,25,48,543.00</b>	<b>19,02,26,423.00</b>		<b>2,08,92,826.30</b>
						<b>16,93,33,597</b>



*(Handwritten signature)*