

ST.GONSALO GARCIA MISSION SCHOOL (Formerly St. Gonsalves Mission School), POHRI

A Unit Of Gwalior Diocesan Educational & Charitable Trust

Schedule- 2 of Fixed Assets annexed to and forming part of the Balance Sheet as at 31st March, 2021

S.NO.	PARTICULARS	COST AS ON 01.04.2020	ADDITIONS	DEDUCTIONS DURING THE YEAR	TOTAL COST AS ON 31.03.2021	D E P R E C I A T I O N			W.D.V AS ON 31.03.2021
						UP TO 01.04.2020	FOR THE YEAR	TOTAL UP TO 31.03.2021	
1	Furniture & Fixtures	453693	0	0	453693	255649	49511	305160	148533
2	Mobile	26500	8000	0	34500	14988	2346	17334	17166
3	Musical instruments	98206	0	0	98206	81234	8486	89720	8486
4	Sports Equipment	38053	0	0	38053	20027	9013	29040	9013
5	Borewell	242501	0	0	242501	104898	27521	132419	110082
6	Building Construction	216995	8000	0	224995	36713	9208	45921	179074
7	Camera	181967	0	0	181967	46731	27047	73778	108189
8	Other Equipment	52550	0	0	52550	33478	3814	37292	15258
9	Invertor and Battery	123450	0	0	123450	53706	13949	67655	55795
10	Fire Extinguishers	59000	0	0	59000	32511	5298	37809	21191
11	Library Books	237505	249952	0	487457	203537	117992	321529	165928
12	Computer	142527	0	0	142527	75236	26916	102152	40375
13	Motor Cycle	46115	0	0	46115	9627	7298	16925	29190
14	Refrigerator	38500	0	0	38500	12594	5181	17775	20725
15	Water Filter	32990	0	0	32990	5696	5459	11155	21835
16	CCTV	11200	0	0	11200	1236	1993	3229	7971
17	Electrical Equipments	44660	0	0	44660	3237	8285	33138	33138



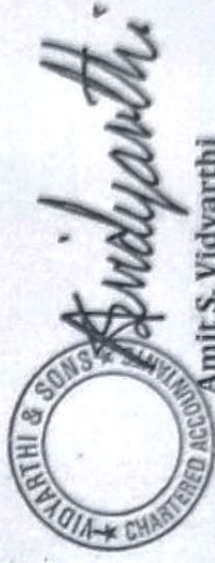
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18	Solar Roof Top Project	214200	0	0	214200	40148	34810	74958	139242
19	Television	11564	0	0	11564	1858	1941	3799	7765
20	Washing Machine	7500	0	0	7500	1406	1219	2625	4875
	TOTAL RUPEES	2279676	265952	0	2545628	1034510	367287	1401797	1143831

As Per our Separate report attached.

For Vidyarthi & Sons
 Chartered Accountants
 Firm Registration No. 000112C



Amit S. Vidyarthi
 Partner (F-078296)

PLACE: GWALIOR
 DATE: 10th September, 2021