

ST.XAVIER'S TRAINING COLLEGE FOR WOMEN -ALUVA
FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2022

SCHEDULE - 1

Sl. No	Particulars	Opening Balance	Additions	Sales	Total	Rate	Depreciation	Closing balance
1	Building	24231383.77	-	-	24231383.77	5%	1211569.19	23019814.58
2	Compound Wall Construction	136122.52	-	-	136122.52	10%	13612.25	122510.27
3	Computer	14592.59	-	-	14592.59	25%	3648.15	10944.44
4	Electrical Fittings	57391.88	-	-	57391.88	15%	8608.78	48783.10
5	Equipments	13456.87	-	-	13456.87	15%	2018.53	11438.34
6	Furniture & Fittings	507773.52	-	-	507773.52	10%	50777.35	456996.17
7	Lab Equipments	12076.78	-	-	12076.78	15%	1811.52	10265.26
8	land and Land Development	3709521.00	-	-	3709521.00	-	-	3709521.00
9	LCD Projector	16994.11	-	-	16994.11	15%	2549.12	14444.99
10	Laptop	-	42500.00	-	42500.00	40%	17000.00	25500.00
11	Library books	362.30	1800.00	-	2162.30	60%	1297.38	864.92
12	Machinery & Equipments	62683.84	-	-	62683.84	15%	9402.58	53281.26
13	Name Board	48955.72	-	-	48955.72	15%	7343.36	41612.36
14	Photostat Machine	21511.40	-	-	21511.40	10%	2151.14	19360.26
15	Bush cutter	18843.52	-	-	18843.52	15%	2826.53	16016.99
16	Coffee Machine	11692.94	-	-	11692.94	15%	1753.94	9939.00
17	Punching Machine	13005.00	-	-	13005.00	15%	1950.75	11054.25
TOTAL		28876367.76	44300.00	-	28920667.76		1338320.57	27582347.19

