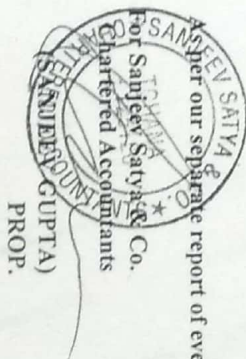


SAINIK ELEMENTARY TEACHER TRAINING COLLEGE, CHURAL - KALAN

SCHEDULE OF FIXED ASSETS AS ON 31.03.2019

PARTICULARS	W.D.V. AS ON 01.04.2018	ADDITIONS Up to 30.09.18	ADDITIONS After 30.09.18	TRFD.	TOTAL AS ON 31.03.2018	DEP. ON FULL RATE	DEP. ON HALF RATE	TOTAL DEP. AS ON 31.03.2019	NET W.D.V AS ON 31.03.2019
Library Books	757.00	-	-	-	757.00	303.00	-	303.00	454.00
Building	66,789.00	-	-	-	66,789.00	6,679.00	-	6,679.00	60,110.00
Land	1,901,038.00	-	-	-	1,901,038.00	-	-	-	1,901,038.00
TOTAL	1,968,584.00	-	-	-	1,968,584.00	6,982.00	-	6,982.00	1,961,602.00

Place: Tohana
Date: 05-08-2019



SANDEEP GUPTA
PROP.

As per our separate report of even date attached

For Sandeep Satya & Co.
Chartered Accountants