

Consolidated

ZEAL INSTITUTE OF BUSINESS ADMINISTRATION, COMPUTER APPLICATION & RESEARCH  
 NARHE, PUNE 411 041  
 Schedules Of Fixed Assets.

Sr. No.	Assets	Rate Of Dep.	Opening WDV 01.04.2019	Addition		Total Addition	Total Deduction	Total Assets 31/03/2019	Depreciation on Op.Bal	Depreciation on addition before 180 days	Depreciation on addition after 180 days	Total Depreciation	Closing WDV 31.03.2020
				Before 180 days	After 180 days								
1	Land	0%	5,85,533	-	-	-	-	5,85,533	-	-	-	-	5,85,533
2	Building	10%	1,64,28,280	-	-	-	-	1,64,28,280	16,42,828	-	-	16,42,828	1,47,85,452
3	Computer	40%	2,56,170	-	-	-	-	2,56,170	1,02,468	-	-	1,02,466	1,53,704
4	Equipments & Machin	15%	16,89,245	76,800	2,32,540	3,09,340	-	19,98,585	2,54,804	11,520	17,441	2,83,765	17,14,820
5	Furniture	10%	28,44,404	-	-	-	-	28,44,404	2,84,440	-	-	2,84,440	25,59,964
6	Library Books	40%	2,03,815	2,40,473	1,15,673	3,56,146	-	5,59,961	81,526	96,189	23,135	2,00,850	3,59,111
	Grand Total		2,20,07,447	3,17,273	3,48,213	6,65,486	-	2,26,72,933	23,66,066	1,07,709	40,575	25,14,349	2,01,58,584

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