

ZEAL INSTITUTE OF BUSINESS ADMINISTRATION, COMPUTER APPLICATION & RESEARCH

NARHE, PUNE 411 041

Schedules Of Fixed Assets.

Consolidated

Assets	Rate Of Dep.	Opening WDV 01.04.2020	Addition		Total Deduction	Total Assets 31/03/2021	Depreciation on Op.Bal	Depreciation on addition before 180 days	Depreciation on addition after 180 days	Total Depreciation	Closing WDV 31.03.2021
			Before 180 days	After 180days							
Land	0%	585,533	-	-	-	585,533	-	-	-	-	585,533
Building	10%	14,785,452	-	-	-	14,785,452	1,478,545	-	-	1,478,545	13,306,907
Computer	40%	153,704	-	-	-	153,704	61,482	-	-	61,480	92,224
Equipments & Machin	15%	1,714,820	-	83,328	-	1,798,148	258,640	-	6,250	264,890	1,533,258
Furniture	10%	2,559,964	-	-	-	2,559,964	255,996	-	-	255,996	2,303,968
Library Books	40%	359,111	-	-	-	359,111	143,644	-	-	143,644	215,467
Grand Total		20,158,584	-	83,328	-	20,241,912	2,198,307	-	6,250	2,204,555	18,037,357

MBA

Assets	Rate Of Dep.	Opening WDV 01.04.2019	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 180days							
Land	0%	334,590	-	-	-	334,590	-	-	-	-	334,590
Building	10%	8,448,830	-	-	-	8,448,830	844,883	-	-	844,883	7,603,947
Computer	40%	87,831	-	-	-	87,831	35,132	-	-	35,132	52,699
Equipment	15%	979,897	-	38,886	-	1,018,784	147,793	-	2,916	150,710	868,074
Furniture	10%	1,462,837	-	-	-	1,462,837	146,284	-	-	146,284	1,316,553
Library Books	40%	205,206	-	-	-	205,206	82,083	-	-	82,079	123,127
Grand Total		11,519,191	-	38,886	-	11,558,077	1,256,175	-	2,916	1,259,088	10,298,989

MCA

Assets	Rate Of Dep.	Opening WDV 01.04.2019	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 180days							
Land	0%	250,943	-	-	-	250,943	-	-	-	-	250,943
Building	10%	6,336,622	-	-	-	6,336,622	633,662	-	-	633,662	5,702,960
Computer	40%	65,873	-	-	-	65,873	26,349	-	-	26,349	39,524
Equipment	15%	734,923	-	44,442	-	779,364	110,847	-	3,333	114,181	665,183
Furniture	10%	1,097,127	-	-	-	1,097,127	109,713	-	-	109,713	987,414
Library Books	40%	153,905	-	-	-	153,905	61,562	-	-	61,562	92,343
Grand Total		8,639,393	-	44,442	-	8,683,835	942,133	-	3,333	945,467	7,738,368

Director

Secretary

Auditor

