

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

Sr. No.	Assets	Rate Of Dep.	Opening WDV 01.04.2021	Addition		Total Addition	Total Deduction	Total Assets 31/03/2022	Depreciation on Op.Bal	Depreciation on addition before 180 days	Depreciation on addition after 180 days	Total Depreciation	Closing WDV 31.03.2022
				Before 180 days	After 180days								
1	Land	0%	5,85,533	-	-	-	-	5,85,533	-	-	-	-	5,85,533
2	Building	10%	1,33,06,907	-	-	-	-	1,33,06,907	13,30,691	-	-	13,30,691	1,19,76,216
3	Computer	40%	92,222	-	-	-	-	92,222	36,889	-	-	36,889	55,333
4	Equipments & Machin	15%	15,33,260	-	31,565	31,565	-	15,64,825	2,29,989	-	2,367	2,32,357	13,32,468
5	Furniture	10%	23,03,968	-	-	-	-	23,03,968	2,30,397	-	-	2,30,397	20,73,571
6	Library Books	40%	2,15,467	-	-	-	-	2,15,467	86,187	-	-	86,187	1,29,280
	Grand Total		1,80,37,357		31,565	31,565		1,80,68,922	19,14,153		2,367	19,16,521	1,61,52,401

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				Before 180 days	After 180days								
1	Land	0%	3,34,590	-	-	-	-	3,34,590	-	-	-	-	3,34,590
2	Building	10%	76,03,947	-	-	-	-	76,03,947	7,60,395	-	-	7,60,395	68,43,552
3	Computer	40%	52,698	-	-	-	-	52,698	21,079	-	-	21,079	31,619
4	Equipment	15%	8,76,149	-	14,730	14,730	-	8,90,879	1,32,230	-	1,105	1,33,335	7,57,544
5	Furniture	10%	13,16,553	-	-	-	-	13,16,553	1,31,655	-	-	1,31,655	11,84,898
6	Library Books	40%	1,23,124	-	-	-	-	1,23,124	49,230	-	-	49,230	73,878
	Grand Total		1,03,07,061		14,730	14,730		1,03,21,791	10,94,609		1,105	10,95,710	92,26,081

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				Before 180 days	After 180days								
1	Land	0%	2,50,943	-	-	-	-	2,50,943	-	-	-	-	2,50,943
2	Building	10%	57,02,960	-	-	-	-	57,02,960	5,70,296	-	-	5,70,296	51,32,664
3	Computer	40%	39,524	-	-	-	-	39,524	15,809	-	-	15,809	23,715
4	Equipment	15%	6,57,111	-	16,835	16,835	-	6,73,946	99,176	-	1,263	1,00,439	5,73,507
5	Furniture	10%	9,87,415	-	-	-	-	9,87,415	98,741	-	-	98,741	8,88,674
6	Library Books	40%	92,343	-	-	-	-	92,343	36,937	-	-	36,937	55,406
	Grand Total		77,30,296		16,835	16,835		77,47,131	8,20,959		1,263	8,22,222	69,24,909

Director

Secretary

Auditor



K. D. D. D.

UDIN: 22191143ATTLR3811