

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

Sr. No.	Assets	Rate Of Dep.	Opening WDV 01.04.2022	Addition		Total Addition	Total Deduction	Total Assets 31/03/2023	Depreciation on Op.Bal	Depreciation on addition before 180 days	Depreciation on addition after 180 days	Total Depreciation	Closing WDV 31.03.2023
				Before 180 days	After 180days								
1	Land	0%	5,85,533	-	-	-	-	5,85,533	-	-	-	-	5,85,533
2	Building	10%	1,19,76,216	-	-	-	-	1,19,76,216	11,97,622	27,22,088	-	11,97,622	1,07,78,594
3	Computer	40%	55,331	68,05,221	-	68,05,221	-	68,60,552	22,132	1,01,758	-	27,44,220	41,16,332
4	Equipments & Machin	15%	13,32,470	6,78,388	-	6,78,388	-	20,10,858	1,99,871	1,01,758	-	3,01,629	17,09,229
5	Furniture	10%	20,73,571	-	-	-	-	20,73,571	2,07,357	-	-	2,07,357	18,66,214
6	Library Books	40%	1,29,280	-	-	-	-	1,29,280	51,712	-	-	51,712	77,568
	Grand Total		1,61,52,401	74,83,609	-	74,83,609	-	2,36,36,010	16,78,694	28,23,846	-	45,02,540	1,91,33,870

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				Before 180 days	After 180days								
1	Land	0%	3,34,590	-	-	-	-	3,34,590	-	-	-	-	3,34,590
2	Building	10%	68,43,552	-	-	-	-	68,43,552	6,84,355	15,55,479	-	6,84,355	61,59,197
3	Computer	40%	31,618	38,88,698	-	38,88,698	-	39,20,315	12,647	47,487	-	15,68,126	23,52,189
4	Equipment	15%	7,61,411	3,16,581	-	3,16,581	-	10,77,992	1,15,020	1,18,490	-	1,62,507	9,15,485
5	Furniture	10%	11,84,898	-	-	-	-	11,84,898	1,18,490	-	-	1,18,490	10,66,408
6	Library Books	40%	73,874	-	-	-	-	73,874	29,550	-	-	29,546	44,328
	Grand Total		92,29,943	42,05,279	-	42,05,279	-	1,34,35,222	9,60,062	16,02,966	-	25,63,024	1,08,72,198

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				Before 180 days	After 180days								
1	Land	0%	2,50,943	-	-	-	-	2,50,943	-	-	-	-	2,50,943
2	Building	10%	51,32,664	-	-	-	-	51,32,664	5,13,266	11,66,609	-	5,13,266	46,19,398
3	Computer	40%	23,713	29,16,523	-	29,16,523	-	29,40,237	9,485	54,271	-	11,76,094	17,64,143
4	Equipment	15%	5,71,059	3,61,807	-	3,61,807	-	9,32,866	86,268	-	-	1,40,539	7,92,327
5	Furniture	10%	8,88,673	-	-	-	-	8,88,673	88,867	-	-	88,867	7,99,806
6	Library Books	40%	55,406	-	-	-	-	55,406	22,162	-	-	22,162	33,244
	Grand Total		69,22,458	32,78,330	-	32,78,330	-	1,02,00,788	7,20,048	12,20,880	-	19,40,928	82,59,860

Director *[Signature]*

Secretary *[Signature]*

[Signature]
Auditor

