

THE KALGIDHAR TRUST, BARUSAHIB: SIRMOUR
(ETERNAL UNIVERSITY, BARU SAHIB)
CONSOLIDATED SCHEDULE OF FIXED ASSETS AS ON 31st MARCH 2022

PERTICULARS	Rate	Opening	Addition	Sale/Tr.	Total	Depreciation	Net Balance
		As on 01.04.21	During the year		As On 31.03.2022		As On 31.03.2022
Building	5%	17,16,19,810.58	-	-	17,16,19,810.58	85,80,991.00	16,30,38,819.58
Building Under Const.	0%	-	-	-	-	-	-
Beddings	10%	2,62,237.00	14,800.00	-	2,77,037.00	27,704.00	2,49,333.00
Computer	40%	4,59,347.00	15,42,866.00	-	20,02,213.00	8,00,885.00	12,01,328.00
Craft & Art / Sports Material	15%	1,35,631.00	-	-	1,35,631.00	20,344.00	1,15,287.00
Electric Fan/Fittings/ Inst.	15%	2,07,601.00	2,582.00	-	2,10,183.00	31,528.00	1,78,655.00
Electronic/ TV/VCR/Projector Items	15%	4,76,824.00	4,48,184.00	-	9,25,008.00	1,38,751.00	7,86,257.00
EPBAX System	15%	25,405.00	-	-	25,405.00	3,811.00	21,594.00
Furniture & Fixture	10%	13,28,050.00	1,03,821.00	-	14,31,871.00	1,43,187.00	12,88,684.00
Internet Equipments (V Sat)	15%	54,729.00	-	-	54,729.00	8,209.00	46,520.00
Vehicles	15%	7,79,727.00	-	-	7,79,727.00	1,16,959.00	6,62,768.00
Laboratory Equipments	15%	78,10,013.50	48,34,257.50	-	1,26,44,271.00	18,96,640.00	1,07,47,631.00
Library Books	10%	28,85,054.00	11,59,678.00	-	40,44,732.00	4,04,474.00	36,40,258.00
Machinery	15%	4,04,895.00	10,78,720.00	-	14,83,615.00	2,22,542.00	12,61,073.00
Mobile/ Phone	15%	-	27,683.00	-	27,683.00	4,152.00	23,531.00
Music Equipments	15%	32,151.00	-	-	32,151.00	4,823.00	27,328.00
Printers/ Photocopiers	15%	2,20,841.90	85,400.00	-	3,06,241.90	45,936.00	2,60,305.90
Refrigerator	15%	29,721.00	25,200.00	-	54,921.00	8,238.00	46,683.00
Steam Boiler/Solar System/ Water Boiler	15%	1,04,677.00	-	-	1,04,677.00	15,702.00	88,975.00
Telephone	15%	5,014.00	78,000.00	-	83,014.00	12,452.00	70,562.00
UPS/ Inverter	15%	2,56,197.00	4,43,826.00	-	7,00,023.00	1,05,003.00	5,95,020.00
Utensils	10%	1,46,152.00	1,850.00	-	1,48,002.00	14,800.00	1,33,202.00
Water Filter/ Aquaguards	15%	17,606.00	42,834.00	-	60,440.00	9,066.00	51,374.00
Water Cooler	15%	25,724.00	-	-	25,724.00	3,859.00	21,865.00
Medical Equipments	15%	1,43,380.00	-	-	1,43,380.00	21,507.00	1,21,873.00
Live Stock	0%	4,87,877.00	-	-	4,87,877.00	-	4,87,877.00
Total Rs.:-		18,79,18,664.98	98,89,701.50	-	19,78,08,366.48	1,26,41,563.00	18,51,66,803.48

D. Lal
President
The Kalgidhar Trust

