

RAM SINGH MAHAVIDHYALAYA

NAGLA SIKANDAR, TUNDLA ETAH ROAD DISTT, FIROZABAD.

Forming part of the Balance Sheet as at 31st March, 2021

Schedule A

S. No.	Name of Assets	GROSS BLOCK						DEPRECIATION				NET BLOCK	
		As on 1-Apr-2020	Addition		Sale / Adj.	As on 31-Mar-2021	Rate %	Upto 31-03-2020	For the Year	Upto 31-03-2021	As on 31-3-2021	As on 31-3-2020	
			ON OR BEFORE 3-Oct-2020	AFTER 3-Oct-2020									
1	Land	13,17,386.00	-	-	13,17,386.00	0.00	0.00	0.00	0.00	13,17,386.00	13,17,386.00		
2	Furniture & Fixture	9,43,469.00	-	-	9,43,469.00	10.00	5,89,925.30	35,354.00	6,25,279.30	3,18,189.70	3,53,543.70		
3	Library Books	5,01,450.00	-	-	5,01,450.00	15.00	4,16,122.00	12,799.00	4,28,921.00	72,529.00	85,328.00		
4	Laboratory Equipments	2,89,715.00	-	-	2,89,715.00	15.00	2,40,449.00	7,390.00	2,47,839.00	41,876.00	49,266.00		
5	Musical Instruments	9,025.00	-	-	9,025.00	15.00	7,838.00	178.00	8,016.00	1,009.00	1,187.00		
6	Electric Equipments	1,90,922.00	-	-	1,90,922.00	15.00	1,28,779.00	9,321.00	1,38,100.00	52,822.00	62,143.00		
7	Games Equipments	14,445.00	-	-	14,445.00	15.00	12,544.00	285.00	12,829.00	1,616.00	1,901.00		
8	Computer	6,46,836.00	-	-	6,46,836.00	40.00	5,69,209.00	31,051.00	6,00,260.00	46,576.00	77,627.00		
9	Car	25,88,047.00	-	-	25,88,047.00	15.00	17,07,233.00	1,32,122.00	18,39,355.00	7,48,692.00	8,80,814.00		
10	Cycle	7,300.00	-	-	7,300.00	15.00	3,489.00	572.00	4,061.00	3,239.00	3,811.00		
11	Fire Equipment	12,950.00	-	-	12,950.00	15.00	10,401.00	382.00	10,783.00	2,167.00	2,549.00		
12	Generators	42,897.00	-	-	42,897.00	15.00	33,706.00	1,379.00	35,085.00	7,812.00	9,191.00		
13	Bus	14,15,000.00	-	-	14,15,000.00	30.00	13,33,428.00	24,472.00	13,57,900.00	57,100.00	81,572.00		
14	Black Board	1,21,121.00	-	-	1,21,121.00	15.00	89,707.00	4,712.00	94,419.00	26,702.00	31,414.00		
15	Inverter & Battery	39,000.00	-	19,000.00	58,000.00	15.00	10,665.00	5,675.00	16,340.00	41,660.00	28,335.00		
16	Machine	56,384.00	-	-	56,384.00	15.00	36,714.00	2,951.00	39,665.00	16,719.00	19,670.00		
17	Building Under Construction	40,74,941.60	7,28,700.00	-	48,03,641.60	0.00	0.00	0.00	0.00	48,03,641.60	40,74,941.60		
18	CCTV Camera	89,500.00	-	-	89,500.00	15.00	19,131.00	10,555.00	29,686.00	59,814.00	70,369.00		
	Total	1,23,60,388.60	7,28,700.00	19,000.00	0.00	1,31,08,088.60	52,09,340.30	2,79,198.00	54,88,538.30	76,19,550.30	71,51,048.30		



(Signature)
Chartered Accountant

Ram Singh Mahavidyalaya
Nagla Sikandar, Firozabad

(Signature)
Principal

Ram Singh Mahavidyalaya
Nagla Sikandar