DALCHAND AJAB BAI COLLEGE OBEDULLAHAGANJ.DISTT.RAISEN

(Run By Dalchand Ajab Bai Education Society, Bhopal)

Depreciation Chart For The Year Ended On 31st March 2024.

Block Of Assets	Pres-	Aggregate of	Actual	Total	Money	Written	Depreciat-	Written
■ • • • • • • • • • • • • • • • • • • •	cribed	written down	cost of	of	payable in	down	ion claimed	down value
	rate of	value of	assets	3 & 4	respect of	value	1	at close
	deprec-	assets form-	falling		assets fal-	5 minus 6	2 x 7/ 100	of previous
	iation	ing part of	within the		ling within			& beginning
		block at the	block acq-		the block			of next
		beginning of	ired during		which are			previous
		the previous	the previ-		sold dem-			year
		year	ous year		olished di-			7 minus 8
		,			scarded or			
				l i	destroyed			
					during pre-			
					vious year			
					including			
					scrap value			
1	2	3	4	5	6	7	8	9
Block-l	10%			1 2			30722	276499
Furniture & Fixtures		307221	. 0	307221	0	307221	30722	270433
		,		10		0045044	0	3315844
Building (D.Ed.)		3315844	0	3315844	0	3315844	١	3313044
Bananig (2 - 2 - 1)			1	×	1	40001	1036	9325
Psychology/Science Lab		10361	0	10361	0	10361	1030	3020
Sydnology, Calculation		11	11.7	Ĭ				
Block-II	15%	1	0.4	Î		0004	549	3115
Office Equipment		3664	0		0	3664	1151	6525
Jet Water Pump	1	7676	0	7676	0	7676	1151	0323
Jet Water ramp		1		i i	1			
Block-III	40%			1 1	_	0455	1262	1893
Library Books		3155	· · · · · · · · · · · · · · · · · · ·	3155	0	3155	1202	1093
Library Books	0.11	1 4		k I		1.4		
Block-IV		4.		1	_	0040	047	1225
Computer	40%	2042	0	2042	0	2042	817	1223
Computer	11 /	Say a				711		
			*	1			35537	3614426
	1 1		/	1/			35537	3014420

Total Depreciation

Total W D V 31.03.2024.

35537

3614426