

(Run By Dalchand Ajab Bai Education Society, Bhopal)

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

Block Of Assets	Prescribed rate of depreciation	Aggregate of written down value of assets forming part of block at the beginning of the previous year	Actual cost of assets falling within the block acquired during the previous year	Total of 3 & 4	Money payable in respect of assets falling within the block which are sold demolished discarded or destroyed during previous year including scrap value	Written down value 5 minus 6	Depreciation claimed 2 x 7/ 100	Written down value at close of previous & beginning of next previous year 7 minus 8
1	2	3	4	5	6	7	8	9
Block-I	10%							
Furniture & Fixtures		307221	0	307221	0	307221	30722	276499
Building (D.Ed.)		3315844	0	3315844	0	3315844	0	3315844
Psychology/Science Lab		10361	0	10361	0	10361	1036	9325
Block-II	15%							
Office Equipment		3664	0	3664	0	3664	549	3115
Jet Water Pump		7676	0	7676	0	7676	1151	6525
Block-III	40%							
Library Books		3155	0	3155	0	3155	1262	1893
Block-IV	40%							
Computer		2042	0	2042	0	2042	817	1225
							35537	3614426

Total Depreciation

35537

Total W D V 31.03.2024.

3614426

