

Particulars	Dep. Rate	Gross Block	DELETATION	Addition	Addition	Gross Block	Depreciation	Net Block	Net Block
		As on 01.04.2024		up to September	after September	As on 31.03.2025	during the Year	as at 31.03.2025	as at 31.03.2024
	%	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<b>S.E.D.C.O</b>									
AIR CONDITIONER	15%	36,905.72				36,905.72	1,214.16	8,880.22	8,094.37
CHEVROLET	15%	684,207.00				684,207.00	20,205.43	114,497.42	134,702.85
BUILDING	10%	26,540,183.82				26,540,183.82	792,240.09	7,130,340.77	7,922,600.86
BUILDING (UNDER CONSTRUCTION)	0%	79,834,615.94		1,966,880.00	6,894,291.75	88,497,767.69		94,654,196.69	85,793,046.94
NOSTEL BUILDING	10%	12,654,700.00				12,654,700.00	377,262.00	3,395,358.01	3,772,620.01
ELECTRICAL INSTALLATION	15%	6,217,170.24		249,811.00	175,342.00	6,442,323.24	507,942.74	2,944,013.18	3,048,802.92
ELEVATOR	15%	291,709.37				291,709.37	75,919.95	430,213.05	506,133.00
FIRE SAFETY PROJECT	15%	1,759,555.00				1,759,555.00	78,973.79	447,529.48	526,505.27
HARMONIUM	10%	37,000.00				37,000.00	2,997.00	26,973.00	29,970.00
LAND	0%	25,253,583.00		34,438,272.00		59,691,855.00		62,494,929.00	28,056,657.00
MARUTI OMNI	15%	292,965.00				292,965.00	8,002.73	45,348.79	53,351.51
MARUTI WAGON R	15%	614,061.80				614,061.80	66,548.95	377,110.70	443,559.65
Car (Tosson 6th Block) Car No. WB-18-80-8068	15%	2,730,351.00				2,730,351.00	281,106.70	1,592,937.97	1,874,044.67
OFFICE FURNITURE	10%	12,392,453.56		120,910.00	1,046,109.00	13,559,472.56	816,379.93	7,870,473.87	7,519,834.80
Solar Power Plant	15%	4,242,988.00				4,242,988.00	409,088.77	2,318,169.70	2,727,258.47
SOFTWARE	40%	99,799.45				99,799.45	2,104.44	3,156.67	5,261.11
Generator	15%	450,000.00				450,000.00	17,013.63	96,410.56	113,424.18
TELEVISION(LED)	15%	11,000.00				11,000.00	449.61	2,547.76	2,997.37
MARUTI SWIFT DZIRE	15%	815,634.00				815,634.00	103,993.34	589,295.37	693,288.90
		174,778,884.92		36,775,853.00	8,117,742.75	219,672,480.67	3,561,465.24	184,564,384.40	143,232,253.89
<b>S.S.T</b>									
AIRCONDITIONER	15%	1,974,558.55		33,000.00		2,007,558.55	125,048.80	706,609.84	800,658.64
AQUAGUARD	15%	223,384.10				223,384.10	15,802.38	89,545.68	105,347.86
BUILDING	10%	1,611,723.00				1,611,723.00	73,131.26	658,181.37	731,312.63
CDC FACILITY	15%	58,652.55				58,652.55	1,251.43	7,091.41	8,342.84
CCTV with Camera	15%	405,688.00		48,187.00		453,875.00	45,618.07	258,502.39	255,933.46
COMPUTER	15%	1,865,633.38				1,865,633.38	65,485.54	371,084.75	436,570.29
COMPUTER & ACCESSORIES	15%	3,292,687.00		367,451.00	15,334.00	3,675,472.00	310,081.69	1,764,796.58	1,692,093.27
CORDESS MICROPHONE	15%	23,407.95				23,407.95	2,398.36	13,590.71	15,989.07
ELECTRONICS EQUIPMENTS	15%	210,810.00				210,810.00	17,222.15	97,592.19	114,814.34
FAN	10%	106,590.00				106,590.00	4,100.85	36,907.67	41,008.52
FIRE EXTINGUISHER	15%	66,583.41			2,006.00	68,589.41	6,090.74	35,517.21	39,601.95
FURNITURE & FITTURE	10%	5,105,525.18		159,692.00	218,221.25	5,483,438.43	321,022.24	2,998,910.79	2,941,419.78
GRASS CUTTING MACHINE	15%	92,000.00				92,000.00	5,648.42	32,007.89	37,656.31
INTERCUM MACHINE	15%	14,500.00				14,500.00	592.67	3,358.44	3,951.11
KITCHEN FURNITURE	10%	311,647.50				311,647.50	8,801.85	79,216.61	88,018.46
LAB. INSTRUMENT	15%	10,979,569.63		317,007.00	344,132.00	11,640,708.63	809,838.36	4,761,150.07	4,909,849.43
LAPTOP	15%	337,312.02			49,085.00	386,397.02	25,672.58	170,020.48	146,608.01
LIBRARY BOOKS	15%	5,861,599.54		19,219.00	197,784.00	6,078,602.54	435,128.74	2,964,621.50	2,782,747.24
MULTIPLYM	15%	244,899.00				244,899.00	12,135.87	68,769.94	80,905.81
NOTE COUNTING MACHINE	15%	17,050.00				17,050.00	869.03	4,924.48	5,793.50
REFRIGERATOR	15%	104,201.59				104,201.59	8,826.93	50,019.30	58,846.23
SANITARY NAPKIN VENDING MACHINE	15%	11,210.00				11,210.00	586.61	3,324.13	3,910.76
SOFTWARE	40%	520,541.00		9,794.00	21,877.00	552,212.00	57,839.74	97,698.12	123,866.86
TELEVISION(LED)	15%	106,025.37				106,025.37	9,881.41	55,994.64	65,876.07
TIME ATTENDANCE MACHINE	10%	22,940.00				22,940.00	1,329.13	11,962.16	13,291.29
UTENSILS	15%	13,408.88				13,408.88	286.10	1,621.21	1,907.30
VACUUM CLEANER	15%	3,800.35				3,800.35	838.85	4,731.69	5,592.34
WATER COOLER	15%	115,300.00		34,500.00		149,800.00	10,464.76	59,300.32	35,285.08
Electrical Installation	15%	264,301.00		9,510.00		273,811.00	35,501.85	201,177.13	227,168.58
WATER PURIFIER	15%	28,590.00				28,590.00	2,654.30	15,041.04	17,695.34
MOBILE PHONE	15%	52,381.00				52,381.00	6,919.44	39,210.13	46,129.57
BIOMETRIC ATTENDANCE MACHINE	15%	1,298.00				1,298.00	108.69	615.94	724.63
MICROWAVE OVEN	15%	6,000.00				6,000.00	765.00	4,335.06	5,100.00
MIXER GRINDER	10%	2,500.00				2,500.00	225.00	2,025.00	2,250.00
VOLTAGE STABILIZER	15%	6,785.44				6,785.44	144.79	820.45	965.28
		34,063,104.44		958,360.00	848,439.25	35,909,903.69	2,422,313.43	15,271,697.87	15,847,212.05
<b>S.T.M</b>									
AIRCONDITIONER	15%	465,616.40				465,616.40	39,048.34	221,173.95	260,322.29
COMPUTER	15%	279,341.88				279,341.88	8,480.21	48,064.52	54,534.73
COMPUTER & ACCESSORIES	15%	2,162,649.00		56,593.00		2,219,242.00	241,394.20	1,367,900.48	1,552,701.68
CCTV with Camera	15%	251,125.00			14,927.00	266,052.00	23,762.09	142,115.37	150,950.46
FAN	10%	82,418.00				82,418.00	6,970.51	62,734.55	69,705.05
FURNITURE	10%	1,607,678.69		166,030.00	3,300.00	1,777,008.69	148,751.08	1,340,409.72	1,319,830.80
FIRE EXTINGUISHER	15%	33,634.00			6,726.00	40,360.00	3,869.65	25,290.39	22,434.64
KITCHEN UTENSILS	15%	161,796.00				161,796.00	5,947.49	83,815.77	39,783.26
LIBRARY BOOKS	15%	1,186,302.86		184,253.00	92,141.00	1,462,597.86	138,803.02	802,621.43	725,029.45
LR	15%	176,790.00				176,790.00	7,863.63	64,560.58	52,424.21
LAPTOP	15%	106,373.00				106,373.00	10,695.84	60,606.78	71,305.63
MIXER GRINDER	10%	6,274.00				6,274.00	407.16	3,664.40	4,071.54
REFRIGERATOR	15%	38,090.00				38,090.00	2,886.08	16,354.34	19,240.40
SOFTWARE	15%	156,322.17				156,322.17	3,802.59	21,546.00	21,350.59
LABORATORY INSTRUMENTS	15%	777,302.00				777,302.00	71,111.89	402,967.37	474,079.26
Electrical Installation	15%	124,548.00		12,645.00		137,193.00	23,155.00	131,211.68	141,701.88
ELECTRONICS EQUIPMENTS	15%	21,160.00		41,880.00		63,040.00	8,353.25	47,358.11	12,106.36
WATER PURIFIER	15%	16,041.00				16,041.00	1,718.50	9,738.14	11,456.64
VACUUM CLEANER	15%	7,890.00				7,890.00	672.30	3,808.78	4,482.03
MICROWAVE OVEN	15%	4,999.00				4,999.00	425.96	2,418.80	2,839.76
MOBILE PHONE	15%	9,200.00			7,390.00	16,590.00	2,117.13	15,692.06	10,419.19
WATER COOLER	15%	72,900.00				72,900.00	8,589.04	48,671.21	57,260.25
TELEVISION	15%	26,490.00				26,490.00	3,109.92	17,622.86	20,732.78
BIOMETRIC ATTENDANCE MACHINE	15%	14,484.00				14,484.00	999.21	5,642.21	6,661.43
		7,789,319.00		463,111.00	64,485.00	8,316,915.00	762,954.07	4,876,078.05	5,111,426.13
<b>GRAND TOTAL:</b>		<b>216,631,368.36</b>		<b>88,237,336.00</b>	<b>9,030,687.00</b>	<b>263,899,391.36</b>	<b>6,746,732.74</b>	<b>204,712,160.32</b>	<b>164,190,892.07</b>

*[Signature]*  
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