

CHRIST COLLEGE, BHOPAL
RUN BY : CMI SEVA SANGH OF SAGAR
FIXED ASSETS AS ON 31.03.2023

PARTICULARS	Rate	Balance as on 01.04.2022	Addition During The Year	Sales During The Year	Total	Depreciation	Balance as on 31.03.2023
Building	10%	2,56,388.00	-	-	2,56,388.00	25,639.00	2,30,749.00
Furniture & Fixtures	10%	3,22,698.00	4,900.00	-	3,27,598.00	32,515.00	2,95,083.00
Computer	40%	7,51,530.00	1,32,470.00	-	8,84,000.00	3,27,106.00	5,56,894.00
Equipments	15%	5,29,808.00	1,40,061.00	-	6,69,869.00	89,976.00	5,79,893.00
Vehicle	15%	6,49,334.00	-	-	6,49,334.00	97,400.00	5,51,934.00
Library Books	15%	8,28,069.00	54,390.60	-	8,82,459.60	1,28,290.00	7,54,169.60
TOTAL		33,37,827.00	3,31,821.60	-	36,69,648.60	7,00,926.00	29,68,722.60

