


BALAGARH BIJOY KRISHNA MAHAVIDYALAYA
P.O- BALAGARH, DIST- HOOGHLY

Schedule-E: Schedule of Fixed Assets as on 31st March 2023

Partiulars	DEPRECIATION				Net Block as on 31.03.2023	Rate of Depreciation [%] WDM	
	Balance as on 01.04.2022	Addition during the year		Balance as on 31/03/2023			For the year 2022-23
		Before 30.9.22	After 30.09.22				
Land	1,76,761.20	-	-	1,76,761.20	-	1,76,761.20	
Building	55,06,379.84	-	-	55,06,379.84	-	55,06,379.84	
Furniture & Fittings	8,64,509.57	1,87,068.00	-	10,51,577.57	1,05,158.00	9,46,419.57	10%
Electrical Installation	1,63,810.61	82,313.00	35,810.00	2,81,933.61	26,403.00	2,55,530.61	10%
Library Books	5,63,339.76	42,253.00	2,536.00	6,08,128.76	30,343.00	5,77,785.76	5%
Cycle Stand		4,73,975.00	1,85,115.00	6,59,090.00	56,654.00	6,02,436.00	10%
Computer & Assories	5,31,810.00	2,86,800.00	19,250.00	8,37,860.00	1,24,236.00	7,13,624.00	15%
Software	2,23,761.36	24,665.00	53,367.00	3,01,793.36	27,511.00	2,74,282.36	10%
Biometric Machine	4,986.00	10,000.00	-	14,986.00	1,499.00	13,487.00	10%
Lab Equipment	3,16,965.00	6,140.00	5,200.00	3,28,305.00	32,571.00	2,95,734.00	10%
Total	83,52,323.34	11,13,214.00	3,01,278.00	97,66,815.34	4,04,375.00	93,62,440.34	


BURSAR
Balagarh B. K. Mahavidyalaya
P.O.-Balagarh, Dt.-Hooghly

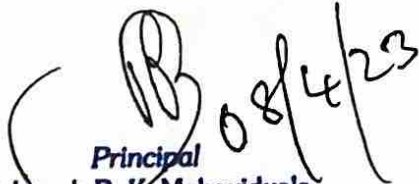

Principal
Balagarh B. K. Mahavidyalaya
Balagarh, Hooghly, WB



BALAGARH BIJOY KRISHNA MAHAVIDYALAYA
P.O- BALAGARH, DIST- HOOGHLY

Schedule-E: Schedule of Fixed Assets as on 31st March 2022

Partiulars	DEPRECIATION					Net Block as on 31.03.2022	Rate of Depreciation [%] WDM
	Balance as on 01.04.21	Addition during the year		Balance as on 31.03.2022	For the year 2021-22		
		Before 30.09.21	After 30.09.21				
Land	1,76,761.20	-	-	1,76,761.20	-	1,76,761.20	0%
Building	55,06,379.84	-	-	55,06,379.84	-	55,06,379.84	0%
Furniture & Fittings	6,69,271.57	7,168.00	2,69,172.00	9,45,611.57	81,102.00	8,64,509.57	10%
Electrical Installation	1,82,011.61	-	-	1,82,011.61	18,201.00	1,63,810.61	10%
Library Books	4,60,890.76	17,265.00	1,11,889.00	5,90,044.76	26,705.00	5,63,339.76	5%
Computer & Assories	6,25,659.00	-	-	6,25,659.00	93,849.00	5,31,810.00	15%
Software	1,93,810.36	30,325.00	23,200.00	2,47,335.36	23,574.00	2,23,761.36	10%
Biometric Machine	5,540.00	-	-	5,540.00	554.00	4,986.00	10%
Lab Equipment	1,80,146.00	-	1,62,983.00	3,43,129.00	26,164.00	3,16,965.00	10%
Total	80,00,470.34	54,758.00	5,67,244.00	86,22,472.34	2,70,149.00	83,52,323.34	


 Principal
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 Balagarh, Hooghly, W.B.
 PIN-712501


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BALAGARH BIJOY KRISHNA MAHAVIDYALAYA
P.O- BALAGARH, DIST- HOOGHLY

Schedule-E: Schedule of Fixed Assets as on 31st March 2021

Partiulars	DEPRECIATION				Net Block as on 31-03-2021	Rate of Depreciation [%] SLM	
	Balance as on 01-04-20	Addition during the year		Balance as on 31-03-2021			For the year 2020-21
		Before 30-09-20	After 30-09-20				
Land	1,76,761.20	-	-	1,76,761.20	-	1,76,761.20	0%
Building	55,06,379.84	-	-	55,06,379.84	-	55,06,379.84	0%
Furniture & Fittings	7,43,634.57	-	-	7,43,634.57	74,363.00	6,69,271.57	10%
Electrical Installation	1,98,815.61	-	3,240.00	2,02,055.61	20,044.00	1,82,011.61	10%
Library Books	4,63,839.76	5,836.00	15,076.00	4,84,751.76	23,861.00	4,60,890.76	5%
Computer & Assories	7,32,444.00	3,186.00	395.00	7,36,025.00	1,10,366.00	6,25,659.00	15%
Software	1,57,549.36	32,307.00	24,147.00	2,14,003.36	20,193.00	1,93,810.36	10%
Biometric Machine	6,156.00	-	-	6,156.00	616.00	5,540.00	10%
Lab Equipment	2,00,162.00	-	-	2,00,162.00	20,016.00	1,80,146.00	10%
Total	81,85,742.34	41,329.00	42,858.00	82,69,929.34	2,69,459.00	80,00,470.34	


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BALAGARH BIJOY KRISHNA MAHAVIDYALAYA
P.O- BALAGARH, DIST- HOOGLY

Schedule-E

Schedule of Fixed Assets as on 31st March 2020

Partiulars	Balance as			Balance as on 3/31/2020	DEPRECIATION For the year 2019-20	Net Block as on 31-03-2020	Rate of Depreciation [%] SLM
	on 01-04-19	Addition during the year					
		Before 30-09 19	After 30-09 19				
Land	176761.20	0.00	0.00	176761.20	0.00	176761.20	
Building	5506379.84	0.00	0.00	5506379.84	0.00	5506379.84	
Furniture & Fittings	664282.57	47799.00	108170.00	820251.57	76617.00	743634.57	10%
Electrical Installation	158418.61	38953.00	22296.00	219667.61	20852.00	198815.61	10%
Library Books	320084.76	74605.00	91163.00	485852.76	22013.00	463839.76	5%
Computer & Assories	704340.00	0.00	144600.00	848940.00	116496.00	732444.00	15%
Software	79771.00	72031.00	21502.36	173304.36	15755.00	157549.36	10%
Biomatrick Machine	6840.00	0.00	0.00	6840.00	684.00	6156.00	10%
Lab Equipment	91779.00	97500.00	31367.00	220646.00	20484.00	200162.00	10%
Total	7708656.98	330888.00	419098.36	8458643.34	272901.00	8185742.34	




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