

M/S Shadan College of Education (B.Ed)										
Depreciation Statement for the Fy 2019-20										
S.No	Particulars	Opening Balance	Addition		Deletion		Total	Rate	Depreciation	Closing Balance
			Before Sep	After Sep	Before Sep	After Sep				
1	Furniture	51,401	-	-	-	-	51,401	10%	5,140	46,261
2	Books & Library	1,94,649	25,032	-	-	-	2,19,681	15%	32,952	1,86,729
3	Lab Equipment	31,725	-	-	-	-	31,725	15%	4,759	26,966
4	Office Equipment	201	-	-	-	-	201	15%	30	171
5	Computers & soft.	29,395	-	-	-	-	29,395	40%	11,758	17,637
6	Equipments	1,44,500	-	-	-	-	1,44,500	15%	21,675	1,22,825
7	Vehicles	17,734	-	-	-	-	17,734	15%	2,660	15,074
8	Electrical Equipment	4,360	-	-	-	-	4,360	15%	654	3,706
		4,73,965	25,032	-	-	-	4,98,997		79,628	4,19,369




