		1917.	S Shadan Cone	ege of Education	I (D.EU)				
Depreciation Statement for the Fy 2019-20									
		Addition		Deletion					
Particulars	Opening Balance	Before Sep	After Sep	Before Sep	After Sep	Total	Rate	Depreciation	Closing Balance
Furniture	51,401	-	-	-	-	51,401	10%	5,140	46,263
Books & Library	1,94,649	25,032	-	-	-	2,19,681	15%	32,952	1,86,729
Lab Equipment	31,725	_	-	-	-	31,725	15%	4,759	26,966
Office Equipment	201	-	-	-	-	201	15%	30	173
Computers & soft.	29,395	-	-	-	-	29,395	40%	11,758	17,637
Equipments	1,44,500	-	-	-	-	1,44,500	15%	21,675	1,22,825
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
	Furniture Books & Library Lab Equipment Office Equipment Computers & soft. Equipments Vehicles	Furniture 51,401 Books & Library 1,94,649 Lab Equipment 31,725 Office Equipment 201 Computers & soft. 29,395 Equipments 1,44,500 Vehicles 17,734 Electrical Equipment 4,360	Particulars Opening Balance Before Sep Furniture 51,401 - Books & Library 1,94,649 25,032 Lab Equipment 31,725 - Office Equipment 201 - Computers & soft. 29,395 - Equipments 1,44,500 - Vehicles 17,734 - Electrical Equipment 4,360 -	Particulars Opening Balance Before Sep After Sep Furniture 51,401 - - Books & Library 1,94,649 25,032 - Lab Equipment 31,725 - - Office Equipment 201 - - Computers & soft. 29,395 - - Equipments 1,44,500 - - Vehicles 17,734 - - Electrical Equipment 4,360 - -	Addition Deleted	Particulars Opening Balance Before Sep After Sep Before Sep After Sep Furniture 51,401 - - - - - Books & Library 1,94,649 25,032 - - - - Lab Equipment 31,725 - - - - - - Office Equipment 201 -	Addition Deletion Particulars Opening Balance Before Sep After Sep Before Sep After Sep Total Furniture 51,401 - - - - 51,401 Books & Library 1,94,649 25,032 - - - 2,19,681 Lab Equipment 31,725 - - - - 31,725 Office Equipment 201 - - - - 201 Computers & soft. 29,395 - - - - 29,395 Equipments 1,44,500 - - - - 1,44,500 Vehicles 17,734 - - - - 17,734 Electrical Equipment 4,360 - - - - - 4,360	Particulars Opening Balance Before Sep After Sep Before Sep After Sep After Sep Total Rate Furniture 51,401 - - - - 51,401 10% Books & Library 1,94,649 25,032 - - - 2,19,681 15% Lab Equipment 31,725 - - - - 31,725 15% Office Equipment 201 - - - - 201 15% Computers & soft. 29,395 - - - - 29,395 40% Equipments 1,44,500 - - - - 1,44,500 15% Vehicles 17,734 - - - - 17,734 15% Electrical Equipment 4,360 - - - - 4,360 15%	Particulars Opening Balance Before Sep After Sep Before Sep After Sep Total Rate Depreciation Furniture 51,401 - - - - 51,401 10% 5,140 Books & Library 1,94,649 25,032 - - - 2,19,681 15% 32,952 Lab Equipment 31,725 - - - 31,725 15% 4,759 Office Equipment 201 - - - 201 15% 30 Computers & soft. 29,395 - - - - 29,395 40% 11,758 Equipments 1,44,500 - - - - 1,44,500 15% 21,675 Vehicles 17,734 - - - - 17,734 15% 2,660 Electrical Equipment 4,360 - - - - 4,360 15% 654



