



(F.Y. 2020-21)

HIM WELFARE EDUCATIONAL SOCIETY
Vill Ponda, PO Nichar, Tehsil Nichar, District Kinnaur, Ponda

Fixed Assets as on 31st March 2021

Schedule: 2

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Buildings	10.00%	15,76,501.00				15,76,501.00	1,57,650.00	14,18,851.00
Computer	40.00%	34,744.00				34,744.00	13,898.00	20,846.00
Bedding A/c	10.00%	1,01,888.00				1,01,888.00	10,189.00	91,699.00
Crockery	10.00%	8,770.00				8,770.00	877.00	7,893.00
Cylinder (Gas Cooking)	10.00%	6,986.00				6,986.00	699.00	6,287.00
Furniture and Fixture	10.00%	7,98,177.00				7,98,177.00	79,818.00	7,18,359.00
Liabrey Books	10.00%	1,28,615.00				1,28,615.00	12,862.00	1,15,753.00
Matress and Linen	10.00%	27,121.00				27,121.00	2,712.00	24,409.00
UTENCILS	10.00%	20,320.00				20,320.00	2,032.00	18,288.00
Water Storage Tank	10.00%	20,144.00		7,416.00		27,560.00	2,385.00	25,175.00
Aqua Guard	15.00%	1,202.00				1,202.00	180.00	1,022.00
Bus A/c	15.00%	3,91,104.00				3,91,104.00	58,666.00	3,32,438.00
Car A/c	15.00%	74,354.00				74,354.00	11,153.00	63,201.00
Electrical Appliances	15.00%	1,47,850.00				1,47,850.00	22,178.00	1,25,672.00
Fire Fighting Equipments	15.00%	1,56,830.00				1,56,830.00	23,525.00	1,33,305.00
Intercom System	15.00%	7,894.00				7,894.00	1,184.00	6,710.00
Kero Heater/Stove	15.00%	33,562.00				33,562.00	5,034.00	28,528.00
Lab. and Science Equipments	15.00%	1,35,691.00				1,35,691.00	20,354.00	1,15,337.00
Language Lab	15.00%	21,754.00				21,754.00	3,263.00	18,491.00
Office Equipments	15.00%	708.00				708.00	106.00	602.00
Photocopy Machine	15.00%	7,362.00				7,362.00	1,104.00	6,258.00
Piller Heater	15.00%	8,431.00				8,431.00	1,265.00	7,166.00
Room Heater	15.00%	255.00				255.00	38.00	217.00
School Bus	15.00%	73,341.00				73,341.00	11,001.00	62,340.00
Solar Water Heating	15.00%	37,920.00				37,920.00	5,688.00	32,232.00
Sports Equipments	15.00%	1,78,449.00				1,78,449.00	26,767.00	1,51,682.00
Computer Software	25.00%	42,328.00				42,328.00	10,582.00	31,746.00
Sanitary Napkin Dispenser and Vending Machine	15.00%	22,919.00				22,919.00	3,438.00	19,481.00
Aqua Guard	0.00%	1,77,151.00				1,77,151.00		1,77,151.00
Total		42,42,371.00		7,416.00		42,49,787.00	4,88,648.00	37,61,139.00