

GAYATHRI COLLEGE OF EDUCATION
SPONSORED BY GAYATHRI EDUCATIONAL ACADEMY
WANAPARTHY-509103

DEPRECIATION STATEMENT FOR THE PERIOD FROM-01-04-2020 TO 31-03-2021

S.NO	NAME OF THE ASSETS	WDV-31-03-2020	ADDITIONS	TOTAL	RATE OF DEPRE	DEPRECIATION	WDV-31-03-2021
1	FURNITURE & FIXTURES	7,54,223	55,000	8,09,223	10%	80,922	7,28,301
2	LANDS & BUILDINGS	22,88,355		22,88,355	10%	2,28,835	20,59,520
3	COMPUTERS	66,092	36,000	1,02,092	40%	40,836	61,256
4	LIBRARY BOOKS	99,490	35,600	1,35,090	10%	13,509	1,21,581
4	FIRE EQUIPEMENTS	16,665		16,665	10%	1,666	14,999
5	LABORATORY	78,079	37,600	1,15,679	10%	11,567	1,04,112
	TOTAL	33,02,904	1,64,200	34,67,104		3,77,335	30,89,769

For V. LAXMIKANTH AND ASSOCIATES
Chartered Accountants
FRN: 016023S

V. Lakshmi
V. LAXMIKANTH
(Proprietor)
MRN: 228418

