

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

DEPRECIATION STATEMENT FOR THE PERIOD FROM-01-04-2021 TO 31-03-2022

S.NO	NAME OF THE ASSETS	WDV-31-03-2021	ADDITIONS	TOTAL	RATE OF DEPRE	DEPRECIATION	WDV-31-03-2022
1	FURNITURE & FIXTURES	7,28,301	56,000	7,84,301	10%	78,430	7,05,871
2	LANDS & BUILDINGS	20,59,520		20,59,520	10%	2,05,952	18,53,568
3	COMPUTERS	61,256	35,000	96,256	40%	38,502	57,754
4	LIBRARY BOOKS	1,21,581	37,500	1,59,081	10%	15,908	1,43,173
4	FIRE EQUIPMENTS	14,999		14,999	10%	1,450	13,549
5	LABORATORY	1,04,112	39,665	1,43,777	10%	14,378	1,29,399
	TOTAL	30,89,769	1,68,165	32,57,934		3,54,620	29,03,314

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

V. Lakshmi
 V. LAXMIKANTH
 (Proprietor)
 MRN: 22841A

