

GURAJADA EDUCATIONAL SOCIETY

SCHEDULE OF FIXED ASSETS AS ON 31.03.2006

S.N O.	NAME OF THE ASSETS	OPNEING BALANCE	ADDITIONS	DELETIONS	TOTAL	RETE OF %	DepreciationOB	DEPRECIATION Add.	Total Depreciation	Net Block
1	Land	2,18,000	0	0	2,18,000		0		0	2,18,000
2	BULIDINGS	1,88,49,344	1,09,60,218	0	2,98,09,562	10%	18,84,934.40	2,74,005	21,58,939	2,76,50,622
3	FURNITURE & FIXTURES	36,77,725	8,98,796	0	45,76,521	10%	3,67,772.50	22,470	3,90,243	41,86,279
4	ELECTRINICS & ELECTRICALS	15,80,455	3,92,108	0	19,72,563	15%	2,37,068.25	14,704	2,51,772	17,20,791
5	SOFTWARE	0	57,000	0	57,000	15%	0	2,138	2,138	54,862
6	LIBRARY BOOKS	6,36,543	2,57,566	0	8,94,109	15%	95,481.45	9,659	1,05,140	7,88,969
7	LABORATORY EQUIPMENTS	16,30,946	7,60,620	0	23,91,566	15%	2,44,641.90	28,523	2,73,165	21,18,401
8	GENERATOR	1,75,601	0	0	1,75,601	15%	26,340.15	0	26,340	1,49,261
9	KITCHEN EQUIPMENTS	3,22,163	5,19,365	0	8,41,528	15%	48,324.45	19,476	67,800	7,73,728
10	COMPUTERS	30,32,678	4,86,400	0	35,19,078	60%	18,19,606.80	72,960	18,92,567	16,26,511
11	AIR CONDITONERS	2,20,361	1,50,500	0	3,70,861	25%	55,090.25	9,406	64,496	3,06,365
12	OFFICE EQUIPMENTS	1,80,504	1,45,590	0	3,26,094	15%	27,075.60	5,460	32,535	2,93,559
13	PUMP SETS	11,441	45,600	0	57,041	15%	1,716.15	1,710	3,426	53,615
14	SPORTS & EQUIPMENTS	3,11,909	75,350	0	3,87,259	10%	31,190.90	1,884	33,075	3,54,184
15	EPBX	0	43,270	0	43,270	15%	0.00	1,623	1,623	41,647
16	MUSICAL EQUINPMENTS	53,786	42,457	0	96,243	10%	5,378.60	1,061	6,440	89,803
17	VEHICLES	7,02,396	8,80,426	5,12,500	10,70,322	15%	28,484.40	33,016	61,500	10,08,822
	TOTAL >>>>	3,16,03,852	1,57,15,266	5,12,500	4,68,06,618		48,73,106	4,98,095	53,71,200	4,14,35,417

AS PER MY REPORT OF EVEN DATE

President

Secretary

Treasurer

Place : Srikakulam
Date : 15/10/2006

PRINCIPAL
Gayatri College of Science & Management
Munasabpetta-Srikakulam-532 401

