

FACULTY OF PHYSICAL EDUCATION
(31.03.2021)

Detail Of Fixed Assets & Depreciation :-

Schedule - "A"

Name Of Assets	Op. Balance	Addition		Rate	Depreciation	Cl. Balance
		1st Half	2nd Half			
Books	139181.81	0.00	0.00	10%	13918.18	125263.63
Computers	2043.94	0.00	0.00	40%	1057.57	1586.36
Furniture & Fixtures	330338.98	0.00	0.00	10%	33033.90	297305.08
Plant & Machinery	22692.39	0.00	0.00	15%	3403.86	19288.53
	494857.12	0.00	0.00		61413.51	443443.61



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