



A & M FOUNDATION
Schedule Of Fixed Assets Attached To And Forming Part Of The Balance Sheet
As At 31ST March 2021

Description of Block of Assets	Rate	W.D.V AS ON 1/4/20	Addition Before Sep.20	After Sep.20	Sale\ Adust ment	Total as on 31-3-2021	Depre- ciation	WDV AS AT 31-3-2021
1	2	3	4	5		6=3+4-5	7=6*2	8=7-6
Land		1913030.00				1913030.00	0.00	1913030.00
Air Conditioner	15%	14012.00				14012.00	0.00	14012.00
Library Books	15%	60721.00				60721.00	0.00	60721.00
Computer	40%	40932.00				40932.00	0.00	40932.00
Bore Well	15%	18956.00				18956.00	0.00	18956.00
Generator	15%	33334.00				33334.00	0.00	33334.00
Furniture & Fixtur	10%	333508.00				333508.00	0.00	333508.00
- Building	10%	2018391.00				2018391.00	0.00	2018391.00
- Building WIP	10%	6772286.00				6772286.00	0.00	6772286.00
Tata ACE Magic	15%	77040.00				77040.00	0.00	77040.00
Workshop Tools	15%	91281.00				91281.00	0.00	91281.00
Fan	15%	17227.00				17227.00	0.00	17227.00
ITI Lab	10%	652152.00				652152.00	0.00	652152.00
LED Monitor	15%	55047.00				55047.00	0.00	55047.00
TOTAL		12097917.00	0.00	0.00	0.00	12097917.00	0.00	12097917.00

As Per our Audit Report of Even Date

For and on behalf of Board of Society

For M/s PARKS & Company
Chartered Accountants

Secretary

Place : Pathankot

Date : 09-01-2022



Pawan Arora
M.No. 094179
Partner