

BHARATHI EDUCATION TRUST (R.)
Bharathi College of Education
 Bharathinagar, Maddur-Taluk, Mandya- Dist-571422

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT MARCH 31ST, 2023

DEPRECIATION AS PER INCOME TAX ACT

FIXED ASSETS :

| SI No. | Description | Rate of Dep % | As On 31.03.2022 | Additions | | Deletion | Total Upto 31.03.2023 | Depreciation for the Year | As On 31.03.2023 |
|--------|---------------------|---------------|--------------------|-------------|----------|----------|-----------------------|---------------------------|--------------------|
| | | | | Capitalized | W I P | | | | |
| 1 | Building | 10% | 1,99,39,891 | - | - | - | 1,99,39,891 | - | 1,99,39,891 |
| 2 | Bio Metric | 10% | 4,301 | - | - | - | 4,301 | 430 | 3,871 |
| 3 | Computer & Printer | 40% | 516 | - | - | - | 516 | 206 | 310 |
| 4 | Furniture & Fixture | 10% | 4,67,229 | - | - | - | 4,67,229 | 46,723 | 4,20,506 |
| 5 | Lab Equipments | 15% | 7,188 | - | - | - | 7,188 | 1,078 | 6,110 |
| 6 | Library Books | 40% | 8,762 | - | - | - | 8,762 | 3,505 | 5,257 |
| | TOTAL | | 2,04,27,887 | - | - | - | 2,04,27,887 | 51,943 | 2,03,75,945 |

FOR BHARATHI EDUCATION TRUST®
 (Bharathi College of Education)

President

Secretary

Principal

