

SINGARI DEVI SMARAK MAHAVIDYALAYA, RAM NAGAR, AMBEDKAR NAGAR

(SCHEDULE 'A')

Annexed to and forming part of Balance Sheet as on 31.03.2021

(B Ed & B T C Department)

S.No.	Discription of Assets	Balance as on 01.04.2020	Addition during the year	Depreciation for the year	Balance as on 31.03.2021
1	Almirah	56,560.00	-	5,656.00	50,904.00
2	Building	16,542,195.00	-	872,109.00	15,670,086.00
3	Computer	29,103.00	-	17,462.00	11,641.00
4	Furniture	766,528.00	-	76,523.00	690,005.00
5	Generator	374,617.00	-	37,462.00	337,155.00
6	Invertor	45,000.00	-	4,500.00	40,500.00
7	Lab equipment	351,841.00	-	35,184.00	316,657.00
8	Land	1,502,365.00	-	-	1,502,365.00
9	Library books	305,845.00	-	15,292.00	290,553.00
10	Other assets	101,986.00	-	10,197.00	91,789.00
11	Sports goods	63,865.00	-	6,387.00	57,478.00
	Total	20,139,905.00	-	1,080,772.00	19,059,133.00

In terms of our report of even date annexed.



For S A & Co.
Chartered Accountants
FRN - 014183 C

(CA. Amit Tiwari)
Partner

Azamgarh-276001
11.01.2022

M. No. 408603