

**Jaipur College of Education and Science, Kukas, Jaipur**  
 (A Unit of All India Agrasen Technical Education and Research Foundation)  
**Statement of Fixed Assets as at 31st March, 2023**

Annexure - A  
 (Currency: INR)

S No.	Name of Assets	Rate of Dep. (%)	Gross Block			Accumulated Depreciation/Amortisation					Net Block		
			Balance as at 1st April, 2022 (A)	Additions / Transfer (B)	Sale / Transfer (C)	Balance as at 31st March, 2023 (D) = (A+B-C)	Balance as at 1st April, 2022 (E)	Transfer From/(To) (F)	Sale/Adjustment (G)	Provided during the year (H)	Balance as at 31st March, 2023 (I) = (E+F-G+H)	Balance as at 31st March, 2023 (J) = (D-I)	Balance as at 31st March, 2022 (K) = (A-E)
1	Buildings	5.00	10,909,722.03	-	-	10,909,722.03	7,716,244.29	-	-	159,673.89	7,875,918.18	3,033,803.85	3,193,477.74
2	<b>Lab Equipments</b>												
a)	Computer Labs	20.00	400,000.00	-	-	400,000.00	377,600.00	-	-	4,480.00	382,080.00	17,920.00	22,400.00
b)	Musical Instruments	7.50	22,940.00	-	-	22,940.00	2,318.03	-	-	1,546.65	3,864.68	19,075.32	20,621.97
c)	Labs equipments	7.50	21,325.00	-	-	21,325.00	3,078.80	-	-	1,368.46	4,447.26	16,877.74	18,246.20
3	Furniture & Fixtures	5.00	1,293,524.45	-	-	1,293,524.45	714,875.75	-	-	28,932.44	743,808.19	549,716.26	578,648.70
<b>GRAND TOTAL</b>			<b>12,647,511.48</b>	<b>-</b>	<b>-</b>	<b>12,647,511.48</b>	<b>8,814,116.87</b>	<b>-</b>	<b>-</b>	<b>196,001.44</b>	<b>9,010,118.31</b>	<b>3,637,393.17</b>	<b>3,833,394.61</b>



*U. Sanyal* *D. Kumar Sarang*

*S. D. S. J.*