

Jaipur College of Education and Science, Kukas, Jaipur
(A unit of All India Agrasen Technical Education and Research Foundation)
Statement of Fixed Assests as at 31st March 2024

Annexure - A
(Amount in Rs.)

Sr. No.	Name of Assets	Rate of Dep. (%)	Gross Block			Depreciation			Net Block		
			Total cost as at 01.04.2023	Additions / Transfer	Sale / Adj.	Total cost as at 31.03.2024	Upto 31.03.2023	For the period	Upto 31.03.2024	WDV as at 31.03.2023	WDV as at 31.03.2024
1	Buildings	5.00	1,09,09,722.03	-	-	1,09,09,722.03	78,75,918.18	1,51,690.19	80,27,608.37	30,33,803.85	28,82,113.66
2	Lab Equipments										
a	Computer Labs	20.00	4,00,000.00	7,350.00	-	4,07,350.00	3,82,080.00	4,319.00	3,86,399.00	17,920.00	20,951.00
b	Musical Instruments	7.50	22,940.00	-	-	22,940.00	3,864.68	1,430.65	5,295.33	19,075.32	17,644.67
c	Labs equipments	7.50	21,325.00	-	-	21,325.00	4,447.26	1,265.83	5,713.09	16,877.74	15,611.90
3	Office Equipments	7.50	-	2,750.00	-	2,750.00	-	103.13	103.13	-	2,646.87
4	Furniture & Fixtures	5.00	12,93,524.45	-	-	12,93,524.45	7,43,808.19	27,485.81	7,71,294.00	5,49,716.26	5,22,230.45
	Total		1,26,47,511.48	10,100.00	-	1,26,57,611.48	90,10,118.31	1,86,294.60	91,96,412.91	36,37,393.17	34,61,198.55

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