





THE KALGIDHAR TRUST, BARUSAHIB: SRIMOUR  
(AKAL ACADEMY, CHAK MANDER)  
SCHEDULE OF FIXED ASSETS AS ON 31st MARCH 2023.

PERTICULARS	Rate	Opening		Addition During the year	Sale/Tr.	Total		Depreciation	Net Balance As On 31.03.2023
		As on 01.04.22	As On 31.03.2023			As On 31.03.2023	As On 31.03.2023		
Building	5%	1,70,94,942.37	-	-	-	1,70,94,942.37	8,54,747.00	1,62,40,195.37	
Building Under Const.	0%	-	30,74,761.00	-	-	30,74,761.00	-	30,74,761.00	
Beddings	10%	27,236.00	-	-	-	27,236.00	2,724.00	24,512.00	
Craft & Art / Sports Material	15%	24,817.00	98,843.00	-	-	1,23,660.00	18,549.00	1,05,111.00	
Electric Fan/Fittings/ Inst.	15%	20,344.00	-	-	-	20,344.00	3,052.00	17,292.00	
Electronic/ TV/VCR/Projector Items	15%	12,927.00	-	-	-	12,927.00	1,939.00	10,988.00	
Fire Fighting Equipments	15%	19,881.00	-	-	-	19,881.00	2,982.00	16,899.00	
Furniture & Fixture	10%	5,83,165.00	3,70,496.00	-	-	9,53,661.00	95,366.00	8,58,295.00	
Generator System	15%	46,806.00	-	-	-	46,806.00	7,021.00	39,785.00	
Laboratory Equipments	15%	14,679.00	2,30,514.00	-	-	2,45,193.00	36,779.00	2,08,414.00	
Library Books	10%	23,583.00	-	-	-	23,583.00	2,358.00	21,225.00	
Machinery	15%	4,360.00	-	-	-	4,360.00	654.00	3,706.00	
Music Equipments	15%	765.00	-	-	-	765.00	115.00	650.00	
Printers/ Photocopiers	15%	937.00	-	-	-	937.00	141.00	796.00	
Refrigerator	15%	7,650.00	-	-	-	7,650.00	1,148.00	6,502.00	
UPS/ Inverter	15%	4,468.00	5,800.00	-	-	10,268.00	1,540.00	8,728.00	
Utensils	10%	2,106.00	33,040.00	-	-	35,146.00	3,515.00	31,631.00	
Water Cooler	15%	33,189.00	-	-	-	33,189.00	4,978.00	28,211.00	
Water Pump	15%	16,034.00	13,866.00	-	-	29,900.00	4,485.00	25,415.00	
<b>Total Rs.:-</b>		<b>1,79,37,889.37</b>	<b>38,27,320.00</b>			<b>2,17,65,209.37</b>	<b>10,42,893.00</b>	<b>2,07,23,116.37</b>	

*Dairi*

President  
The Kalgidhar Trust



*[Signature]*  
PRINCIPAL  
Akai Academy Chak Mander  
Shaheed Bhagat Singh Nagar

*[Signature]*

Manager  
Akai Academy