

**CALICUT ISLAMIC CULTURAL SOCIETY, KOLATHARA, CALICUT.**  
**CALICUT ORPHANAGE TEACHERS TRAINING INSTITUTE, KOLATHARA (Govt Account)**  
**FIXED ASSETS SCHEDULE AS ON 31<sup>st</sup> MARCH, 2023.**

NAME OF ASSETS	RATE	OPENING BALANCE	ADDITION		DISPOSAL	TOTAL	DEPRECIATION	CLOSING BALANCE
			UP TO 3/10	AFTER 3/10				
<b>BLOCK I</b>	10%							
Building		9,513.45	-	-	-	9,513.45	951.35 ✓	8,562.11
Furniture & Fittings		3,16,843.40	-	4,200.00	-	3,21,043.40	31,894.34 ✓	2,89,149.06
		<b>3,26,356.85</b>	<b>-</b>	<b>4,200.00</b>	<b>-</b>	<b>3,30,556.85</b>	<b>32,845.68</b>	<b>2,97,711.16</b>
<b>BLOCK II</b>	15%							
Ceiling Fan		9,046.50	-	-	-	9,046.50	1,356.98 ✓	7,689.53
Educational Appliance		21,670.57	-	-	-	21,670.57	3,250.59 ✓	18,419.98
Electrical Fittings		2,197.65	-	-	-	2,197.65	329.65 ✓	1,868.00
Lab & Laboratory		52,257.97	-	-	-	52,257.97	7,838.70 ✓	44,419.27
Motor Pump set		3,393.04	-	-	-	3,393.04	508.96 ✓	2,884.08
Napkin Incinator		18,228.05	-	-	-	18,228.05	2,734.21 ✓	15,493.84
		<b>1,06,793.77</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,06,793.77</b>	<b>16,019.07</b>	<b>90,774.71</b>
<b>BLOCK III</b>	40%							
Computer		28,040.39	-	-	-	28,040.39	11,216.15 ✓	16,824.23
Computer Lab		16,304.85	-	-	-	16,304.85	6,521.94 ✓	9,782.91
Computer Software		1,101.60	-	-	-	1,101.60	440.64 ✓	660.96
Library Books		25,800.99	15,388.00	11,556.00	-	52,744.99	18,786.79 ✓	33,958.19 ✓
UPS		13,476.96	-	-	-	13,476.96	5,390.78 ✓	8,086.18 ✓
		<b>84,724.78</b>	<b>15,388.00</b>	<b>11,556.00</b>	<b>-</b>	<b>1,11,668.78</b>	<b>42,356.31</b>	<b>69,312.47</b>
<b>TOTAL</b>		<b>5,17,875.40</b>	<b>15,388.00</b>	<b>15,756.00</b>	<b>-</b>	<b>5,49,019.40</b>	<b>91,221.06</b>	<b>4,57,798.34</b>

