

Vanita Seva Samaj
Puranic Road, Dharwad

Depreciation Schedule as on 31-03-2022

Assets Details	Opening Balance	Additions		Deletions	Balance	Rate	Depreciation	Closing Balance
		Less than 180 Days	More than 180 Days					
Movable Assets								
Lab Equipments	95,113.00	-	-	-	95,113.00	15%	14,267.00	80,846.00
Biometric Machine	10,030.00	-	-	-	10,030.00	15%	1,505.00	8,525.00
Computer	1,68,076.00	-	-	-	1,68,076.00	40%	67,230.00	1,00,846.00
Furniture & Fixture	3,48,440.00	-	-	-	3,48,440.00	10%	34,844.00	3,13,596.00
Lease Land and Building	29,000.00	-	-	-	29,000.00	0%	-	29,000.00
Library Books	94,661.00	-	-	-	94,661.00	0%	-	94,661.00
Locker	5,200.00	-	-	-	5,200.00	15%	780.00	4,420.00
Total	7,50,520.00				7,50,520.00		1,18,626.00	6,31,894.00

Date: 19-09-2022

Place: Dharwad