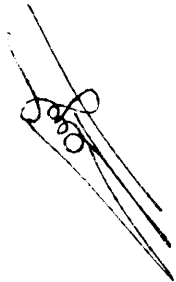


Depreciation Schedule as on 31-03-2023

Assets Details	Opening Balance	Additions		Deletions	Balance	Rate	Depreciation	Closing Balance
		Less than 180 Days	More than 180 Days					
Movable Assets								
Lab Equipments	80,846.00	-	-	-	80,846.00	15%	12,127.00	68,719.00
Biometric Machine	8,525.00	-	-	-	8,525.00	15%	1,279.00	7,246.00
Computer	1,00,846.00	-	-	-	1,00,846.00	40%	40,338.00	60,508.00
Furniture & Fixture	3,13,596.00	-	-	-	3,13,596.00	10%	31,360.00	2,82,236.00
Lease Land and Building	29,000.00	-	-	-	29,000.00	0%	-	29,000.00
Library Books	94,661.00	-	1,433.00	-	96,094.00	0%	-	96,094.00
Locker	4,420.00	-	-	-	4,420.00	15%	663.00	3,757.00
Total	6,31,894.00	-	1,433.00	-	6,33,327.00		85,767.00	5,47,560.00



Date: 25-07-2023
Place: Dharwad