

ADITYA PHARMACY COLLEGE

SURAMPALEM

Asst. Year :: 2023-2024

DEPRECIATION SCHEDULE

Name of the Asset	WDV AS ON 01.04.2022	Addition 01.04.22 TO 30.09.22	01.10.22 TO 31.03.23	Deletion 01.04.22 TO 30.09.22	01.10.22 TO 31.03.23	Balance as on 31.03.2023	Rate of Dep %	Depreciation	WDV AS ON 01.04.2023
Land	6363510	-	-	-	-	6363510	-	-	6363510
Land	6090324	-	-	-	-	6090324	-	-	6090324
Land : Cveilling & Roads	273186	-	-	-	-	273186	-	-	273186
Building Account									
Building : Pharmacy	6877172	-	-	-	-	6877172	10	687717	6189455
	6877172	-	-	-	-	6877172	-	687717	6189455
Vehicles									
Buses	4590949	-	-	-	-	4590949	15	688642	3902307
	4215662	-	-	-	-	4215662	15	632349	3583312
Mahindra Bolero	128568	-	-	-	-	128568	15	19285	109282
Data Winger	132180	-	-	-	-	132180	15	19827	112355
Visitors Vehicle	114540	-	-	-	-	114540	15	17181	97355
Furniture & Fixtures									
Fire Extinguishers	8767738	855820	-	-	-	9623558	10	962356	8661203
	441504	252520	-	-	-	694024	10	69402	624621
Fire Safety & Systems	1329609	-	-	-	-	1329609	10	132961	1196648
Furniture & Fixtures	6906972	603300	-	-	-	7510272	10	751027	6759245
Gas Water Heater	443	-	-	-	-	443	10	44	399
Gracerys	7890	-	-	-	-	7890	10	789	7101
Sports Goods (Assets)	81320	-	-	-	-	81320	10	8132	73188
Electronic Equipment									
Breath Alcano Analyser	6244235	112000	-	-	-	6356235	15	953435	5402800
	15840	-	-	-	-	15840	15	2376	13464
Camera	30468	-	-	-	-	30468	15	4570	25898
C C Cameras	233515	-	-	-	-	233515	15	35027	198488
Cell Phones/telephones	234593	-	-	-	-	234593	15	35189	199404
Invertors	67608	-	-	-	-	67608	15	10141	57467
Lab Equipment	3385040	-	-	-	-	3385040	15	507756	2877284
Sound System	458318	-	-	-	-	458318	15	68748	389570
Televsions	420576	112000	-	-	-	532576	15	79886	452690
Thump Impression Machine	4810	-	-	-	-	4810	15	722	4089
HEAD PHONE: INT: X	71437	-	-	-	-	71437	15	10715	60721
SOLAR SYS:IE MS	1322030	-	-	-	-	1322030	15	198305	1123726



Name of the Asset	WDV AS ON	Addition		Deletion		Balance as on	Rate of Dep %	Depreciation	WDV AS ON
	01.04.2022	01.04.22 TO 30.09.22	01.10.22 TO 31.03.23	01.04.22 TO 30.09.22	01.10.22 TO 31.03.23				
Plant & Machinery	2458087	270050	-	-	-	2728137		409221	2318917
Air Conditioners	855022	160000	-	-	-	1015022	15	152253	862768
Counting Machine	19028	-	-	-	-	19028	15	2854	16174
Garden Equipment	20153	-	-	-	-	20153	15	3023	17130
Generator	20870	-	-	-	-	20870	15	3131	17740
Gasifier Hand Operated Duplicator	1334	-	-	-	-	1334	15	200	1134
Gasifier Photostat Machine	10941	-	-	-	-	10941	15	1641	9300
Mineral Water Plant	126456	-	-	-	-	126456	15	18968	107488
Projector	217451	110050	-	-	-	327501	15	49125	278376
Pumpset & Motors	168275	-	-	-	-	168275	15	25241	143034
Refrigerator	92861	-	-	-	-	92861	15	13899	78762
R.O Plant	104401	-	-	-	-	104401	15	15660	88741
Water Cooler	20573	-	-	-	-	20573	15	3086	17487
Water Purifier	488853	-	-	-	-	488853	15	73328	415525
Water Softner	250471	-	-	-	-	250471	15	37571	212900
XEROX MACHINE	61597	-	-	-	-	61597	15	9240	52357
Computers / Printers / UPS	580220	804160	-	-	-	1384380		553752	830628
Computers	229704	773160	-	-	-	1002864	40	401146	601718
Finger Print and Attendance System	26160	-	-	-	-	26160	40	10464	15696
Printers	148772	31000	-	-	-	179772	40	71909	107863
UPS	175584	-	-	-	-	175584	40	70234	105350
Other Assets	127380	255526	-	-	-	382906	40	153162	229743
Library Books	127380	255526	-	-	-	382906	40	153162	229743
Total	36009293	2297556	-	-	-	38306849		4408286	33898563

For ADITYA ACADEMY



SECRETARY
AUTHORISED SIGNATORY

V V SATYANARAYANA
CHARTERED ACCOUNTANT
RAJAHMUNDRY
M.NO.027084
DATE: 17/12/2023



PRINCIPAL
Aditya Pharmacy Co
SURAMPALEM - 5334