

**VISION INTERNATIONAL PUBLIC SCHOOL**  
**FIXED ASSETS & DEPRECIATION AS ON 31ST MARCH'2023**

Particulars	Rate of Dep.	W.D.V. As on 01/04/2023	Addition		Sold	Total	Depreciation	W.D.V. As on 31/03/2024
			Before 30-9-2023	After 30-9-2023				
Block -10%	10%	933749.42				933749.42	93374.94	840374.48
School Building	10%	12471297.22	93300.00	277780.00		12842377.22	1270348.72	11572028.50
Plant & Machinery	15%	194110.24				194110.24	29116.54	164993.70
Buses	30%	118083.86				118083.86	35425.16	82658.70
Computer Printers & Softwares	40%	50660.52				50660.52	20264.21	30396.31
Books Library	10%	10615.25				10615.25	1061.53	9553.72
CCTV Camera	15%	137618.00				137618.00	20642.70	116975.30
Currency Counting Machine	15%	2993.54				2993.54	449.03	2544.51
Electric Fitting Work	10%	164774.25				164774.25	16477.43	148296.82
Fingure Print Reader	10%	7318.79				7318.79	731.88	6586.91
Furniture & Fixtures	10%	246158.78				246158.78	24615.88	221542.90
Invertor	15%	127296.50				127296.50	19094.48	108202.02
Musical Instruments	15%	30882.82				30882.82	4632.42	26250.40
Pr...tor Screen	15%	3397.50				3397.50	509.63	2887.88
Television LED	10%	25155.66	13600.00	11000.00		49755.66	4425.57	45330.09
Canon Machine	15%	0.00	0.00	130000.00		130000.00	9750.00	120250.00
Voltage Stabilizer	15%	15331.00		100000.00		115331.00	9799.65	105531.35
EPABX	10%	25175.00				25175.00	2517.50	22657.50
		14564618.35	106900.00	518780.00	0.00	15190298.35	1563237.27	13627061.08

