

DSR College of Education
GUT NO. 17, WANJARWADI ROAD, NEAR SHARNAPUR RAILWAY CROSSING, AURANGABAD.
DEPRECIATION CHART FOR THE YEAR END 31ST-MARCH-2024

Sr No	List of assets	Opening Balance	% age	Add During The Year	Less During The Year	Total	Depreciation	Balance
1	Furniture	500,692.46	10%	-		500,692.46	50,069.25	450,623.21
2	Art Room	3,364.55	15%	-		3,364.55	504.68	2,859.87
3	Books & Periodicals	67,062.20	15%	-		67,062.20	10,059.33	57,002.87
4	Sports Equipment	2,075.67	10%			2,075.67	207.57	1,868.10
5	Computer	283,954.29	15%	40,410.00		324,364.29	48,654.64	275,709.65
6	Cycle	572.71	10%	-		572.71	57.27	515.44
7	Edu Tech Lab	31,500.94	10%			31,500.94	3,150.09	28,350.85
8	Electric Equipments	1,946.25	10%			1,946.25	194.63	1,751.63
9	Games & Sports Equip	48,404.98	10%			48,404.98	4,840.50	43,564.48
10	Invertor & Batteries	47,679.28	10%	37,000.00		84,679.28	8,467.93	76,211.35
11	Loud Speaker	6,566.48	10%			6,566.48	656.65	5,909.83
12	Mobile	12,182.99	15%			12,182.99	1,827.45	10,355.54
13	Phycho Lab Equip	6,480.20	10%			6,480.20	648.02	5,832.18
14	Printer	21,194.99	10%	-		21,194.99	2,119.50	19,075.49
15	Refrigerator	1,631.83	10%			1,631.83	163.18	1,468.65
16	Science Lab Equip	13,172.07	15%			13,172.07	1,975.81	11,196.26
17	Walky	335.61	15%			335.61	50.34	285.27
18	Water Cooler	4,198.67	15%			4,198.67	629.80	3,568.87
19	Aqua Guard Water Purifie	22,340.17	10%			22,340.17	2,234.02	20,106.15
20	Sports Materials	8,367.16	15%			8,367.16	1,255.07	7,112.09
21	Batteries	10,052.62	15%			10,052.62	1,507.89	8,544.73
22	Nikon D-9 Camera	6,220.26	15%			6,220.26	933.04	5,287.22
23	Library Books	3,182.60	15%			3,182.60	477.39	2,705.21
24	CC TV Camera	42,829.71	15%	55,754.00		98,583.71	14,787.56	83,796.15
25	Software A/c (Marathi Shreelipi)		15%	16,800.00		16,800.00	2,520.00	14,280.00
		1,146,008.69		149,964.00	-	1,295,972.69	157,991.61	1,137,981.08



ANWAR HUSAIN
CHARTERED ACCOUNTANT
HUSAIN & CO.
CHARTERED ACCOUNTANTS
HINA COMPLEX, JUNA BAZAR
AURANGABAD-431001.

Principal
DSR Educational & Welfare Society's
DSR College of Education,
Aurangabad