

AASHTA CHARITABLE TRUST
PLOT NO.66 PATEHARA POST : PAKHWAIYA
THANA CHILH DISTRICT MIRZAPUR
(PAN : AAETA6376M)

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2021

Particulars	Rate	Opening	More than 180 Days	Less than 180 Days	Total	Sales	Balance	Depreciation	Closing
Building under Construction	0%	12,02,307.95			12,02,307.95	-	12,02,307.95	-	12,02,307.95
Building	10%	10,12,500.00			10,12,500.00	-	10,12,500.00	1,01,250.00	9,11,250.00
Furniture & Fixture	10%	1,37,868.20			1,37,868.20	-	1,37,868.20	13,787.00	1,24,081.20
Inverter & Battery	15%	15,697.10			15,697.10	-	15,697.10	2,355.00	13,342.10
Generator	15%	2,43,377.75			2,43,377.75	-	2,43,377.75	36,507.00	2,06,870.75
Books	40%	87,948.00			87,948.00	-	87,948.00	35,179.00	52,769.00
Computer & Printers	40%	1,296.00			1,296.00	-	1,296.00	518.00	778.00
		27,00,995.00			27,00,995.00		27,00,995.00	1,89,596.00	25,11,399.00


 AASHTA CHARITABLE TRUST
 MIRZAPUR
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