

SINGARI DEVI COLLEGE OF EDUCATION, RAM NAGAR, AMBEDKAR NAGAR

(SCHEDULE 'A')

Annexed to and forming part of Balance Sheet as on 31.03.2021

S.No.	Discription of Assets	Balance as on 01.04.2020	Addition during the year	Depreciation for the year	Balance as on 31.03.2021
1	Almirah	49,250.00	-	4,925.00	44,325.00
2	Building	8,541,948.00	-	427,097.00	8,114,851.00
3	Computer	36,490.00	-	21,894.00	14,596.00
4	Furniture	665,280.00	-	66,528.00	598,752.00
5	Generator	174,610.00	-	17,461.00	157,149.00
6	Lab equipment	518,410.00	-	51,841.00	466,569.00
7	Library books	305,485.00	-	15,274.00	290,211.00
8	Other assets	98,610.00	-	9,861.00	88,749.00
9	Sports goods	65,683.00	-	6,568.00	59,115.00
	Total	10,455,766.00	-	621,449.00	9,834,317.00

In terms of our report of even date annexed.
For S A & Co.
Chartered Accountants
FRN - 014183 C
(CA. Amit Tiwari)
Partner
M. No. 408603

Azamgarh-276001
12.01.2022

