

SUDDHA SANMARGA NILAYAM

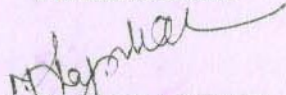
O.P.R. MEMORIAL COLLEGE OF EDUCATION (B.ED) - VADALUR - 607 303

A.Y. : 2020 - 2021

DETAILS OF FIXED ASSETS

S.No	Particulars	W.D.V. as on 01.04.2019	Bef.Sep	Addition Aft. Sep	Rate	Depreciation Amount	W.D.V. as on 31.03.2020
1	Building	1,34,53,679.00	-	-	0%	-	1,34,53,679.00
2	Lab Equipments	3,04,103.00	-	-	0%	-	3,04,103.00
3	Furniture	12,01,003.00	-	-	0%	-	12,01,003.00
4	Books	5,97,579.00	-	-	0%	-	5,97,579.00
5	Computer	49,200.00	-	-	0%	-	49,200.00
6	Mazda Van	11,24,880.00	-	-	0%	-	11,24,880.00
		1,67,30,444.00	-	-		-	1,67,30,444.00

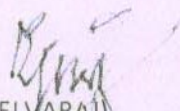
As per our Audit Report of even date Attached
For G.C.DAGA & CO.,
Chartered Accountants
F.R. No. 000668S


(M. RAJESH KUMAR)
Partner
M.No: 207869



Date : 18.12.2020
Place : Villupuram

For SUDDHA SANMARGA NILAYAM


(R. SELVARAJ)
Secretary **Dr. R. Selvaraj**
Secretary

O.P.R. Memorial College of Education
Vadalur - 607 303.