



CARMEL CONVENT HIGH SCHOOL
(AFFILIATED TO CBSE NEW DELHI)
A UNIT OF CARMEL EDUCATION SOCIETY, MANCHERIAL P.O. MANCHERIAL DIST. TELANGANA STATE INDIA PIN 504208
SCHEDULE 'A' FORMING PART OF BALANCE SHEET AS ON 31-03-2022.

Sl. No.	PARTICULARS	GROSS BLOCK			Rate	DEPRECIATION			NET BLOCK	
		Balance 01-04-2021	Current Addition	Total 31/03/2022		Deprecn. 01-04-2021	Deprecn. Current yr.	Total Deprecn.	WDV Value 01-04-2021	WDV Value 31-03-2022
1	Computer & Accessories	4,041,782.00	NIL	4,041,782.00	60%	3,775,637.30	159,686.82	3,935,324.12	266,144.70	106,457.88
2	Inventor	33,000.00	481,590.00	514,590.00	15%	26,503.14	73,213.03	99,716.17	6,496.86	414,873.83
3	Furniture and Fixtures	2,071,340.00	10,750.00	2,082,090.00	10%	925,571.95	115,651.80	1,041,223.76	1,145,768.05	1,040,866.24
4	School Equipment and Appliances	127,678.00	NIL	127,678.00	15%	98,968.96	4,306.36	103,275.32	28,709.04	24,402.68
5	Books and Library	312,603.90	NIL	312,603.90	15%	306,694.14	3,545.85	310,240.00	5,909.76	2,363.90
6	Teachnext Hardware (Smart Class E	3,302,445.00	NIL	3,302,445.00	15%	2,215,170.02	163,091.25	2,378,261.27	1,087,274.98	924,183.73
7	Sports & Games Equipments	49,855.00	NIL	49,855.00	15%	33,872.63	2,397.36	36,269.98	15,982.37	13,585.02
8	Statues	18,000.00	NIL	18,000.00	10%	9,390.66	860.93	10,251.59	8,609.34	7,748.41
9	CD Player	10,485.00	NIL	10,485.00	15%	7,123.75	504.19	7,627.94	3,361.25	2,857.06
10	Water Dispenser	9,500.00	NIL	9,500.00	15%	6,454.52	456.82	6,911.34	3,045.48	2,588.66
11	Office Renovation	163,869.00	NIL	163,869.00	15%	111,336.35	7,879.90	119,216.25	52,532.65	44,652.75
12	Shed Construction	834,007.00	NIL	834,007.00	5%	131,624.89	35,119.11	166,744.00	702,382.11	667,263.00
13	Compound Wall Construction	796,780.00	NIL	796,780.00	15%	316,246.03	72,080.10	388,326.12	480,533.97	408,453.88
14	Camera Purchased	361,711.00	NIL	361,711.00	15%	251,512.87	16,529.72	268,042.59	110,198.13	93,668.41
15	Electronics items	1,505,079.76	NIL	1,505,079.76	15%	474,249.15	154,624.59	628,873.74	1,030,830.61	876,206.02
16	Wood and carpentry	411,776.00	NIL	411,776.00	10%	141,609.77	27,016.62	168,626.39	270,166.23	243,149.61
17	Fire Fighting Equipments	395,789.00	NIL	395,789.00	10%	60,556.73	33,523.23	94,079.96	335,232.27	301,709.04
18	Maths Lab Renovation	313,682.00	NIL	313,682.00	25%	214,431.05	24,812.74	239,243.79	99,250.95	74,438.21
18	White Wash and Painting of building	306,891.00	NIL	306,891.00	5%	49,796.00	12,854.75	62,650.75	257,095.00	244,240.25
TOTAL :-		15,066,273.66	492,340.00	15,558,613.66		9,156,749.92	908,155.16	10,064,905.08	5,909,523.74	5,493,708.58
PRE-YEAR FIGURES :-		13,864,306.66	1,201,967.00	15,066,273.66		7,972,090.67	1,184,659.26	9,156,749.92	5,892,215.99	5,909,523.74

PLACE : MANCHERIAL
DATE: 08/09/2022

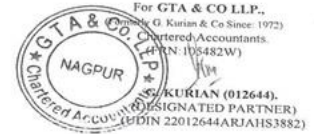
PRESIDENT

SECRETARY

PLACE : NAGPUR
DATED : 08/09/2022

PRINCIPAL

CARMEL CONVENT HIGH SCHOOL
(Affiliated to C.B.S.E., New Delhi)
MANCHERIAL-504 209.
Mancheria Dist. T.S.



PRESIDENT
Carmel Education Society
Regd.No. 57 of 1978
Mancheria P.O. & Dist.
Telangana State - 504 203.

1st Floor, Cathedral Building, Opp. Liberty Cinema, Sadar, Nagpur - 440001
06-01-2022/GTA/0006/07481 Email: gkurian@gtacllp.in
MUMBAI | DELHI | KOLKATA | BANGALURU | SATNA | PUNE | NAGPUR | INDORE | AHMEDABAD