

**SOUTHERN EDUCATIONAL & RURAL DEVELOPMENT SOCIETY
DEVI AKURICHI (P.O), ATTUR TK, SALEM DT. 636112**

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2021

PARTICULARS	Op. BAL 01.04.2020	ADDITIONS BEF 30.9.20	ADDITIONS AFT 30.9.20	DELETION	TOTAL	RATE OF DEP	DEPRECIATION	WDV AS ON 31.03.2021
Building	170205108	1770070	570788	0	172545966	10	17020511	155525455
Lift & Escalator	1053855	0	0	0	1053855	10	105386	948470
Furniture	7216641	0	0	0	7216641	10	721664	6494977
Vehicles	22059072	0	0	0	22059072	15	3308861	18750211
Bolero	287769	0	0	0	287769	15	43165	244604
Computer	234311	0	46500	0	280811	40	103024	177787
Generator	278803	0	0	0	278803	15	41820	236983
Mahindra Car	1137280	0	0	0	1137280	15	170592	966688
UPS	1099387	186000	281000	0	1566387	15	213883	1352504
AC	1344939	0	0	0	1344939	15	201741	1143198
Lab Equipments	1877556	0	0	0	1877556	15	281633	1595923
Type Writers & Xerox	329839	0	0	0	329839	15	49476	280363
Hostel Utensils	1348638	0	0	0	1348638	10	134864	1213774
Games Articles	781995	0	0	0	781995	15	117299	664696
Camera	1016578	0	521486	0	1538064	15	191598	1346466
Tanker Lorry	778251	0	0	0	778251	15	116738	661513
Tractor	253309	0	0	0	253309	15	37996	215313
ID Card mach	170420	0	0	0	170420	15	25563	144857
Cash Counting Machine	20411	0	29028	0	49439	15	3062	46377
Epson Projector	392658	0	225000	0	617658	15	58899	558759
SOLAR GEN SYS	0	3869820	0	0	3869820	15	580473	3289347
Eng.College Build	33903440	0	352546	0	34255986	10	3390344	30865642
Eng Coll.Compute	36233	0	0	0	36233	40	14493	21740
Eng coll furniTURE	2514802	0	0	0	2514802	10	251480	2263322
Eng Coll.Lab thing	4335234	0	0	0	4335234	15	650285	3684949
Eng College Xero	46794	0	0	0	46794	15	7019	39775
Land	4894677	285000	0	0	5179677	0	0	5179677
Others	7357368	202078	241122	0	7800568	0	0	7800568
TOTAL	264975368	6312968	2267470	0	273555806		27841870	245713936