

OXFORD COLLEGE OF EDUCATION
SPONSORS K.S.M. EDUCATIONAL TRUST
PIRATTIYUR
TIRUCHIAPPALLI - 620 009

DEPRECIATION SCHEDULE AS ON 31.03.2023

S.No	Assets	Opening WDV as on 31-3-22	Additions		Total	Rate of Depn	Amount of Depn	Closing WDV AS ON31-3-23
			Before Sep	After Sep				
1	Building	1930427.00			1930427.00	10%	193043.00	1737384.00
2	Machinery & Equipments	426222.00			426222.00	15%	63933.00	362289.00
3	Computer	12607.00			12607.00	40%	5043.00	7564.00
4	Furniture	277487.00			277487.00	10%	27749.00	249738.00
5	Library Books	68337.00			68337.00	15%	10251.00	58086.00
6	Generator	69656.00			69656.00	15%	10448.00	59208.00
7	Vehicle	248588.00			248588.00	15%	37288.00	211300.00
		3033324.00			3033324.00		347755.00	2685569.00


S. ASHOK PRAGASAM
 CHARTERED ACCOUNTANT
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