

**Manjara Charitable Trust's
Junior College of Education
Versova, Andheri (W)**

Schedule "C":- Fixed Assets & Dead Stock

Sr. No.	Particulars	Rate of Depreciation	Opening Balance as on 1st April 2018	Additions	Sold/Disposed/Dicarded	Total	Depreciation during the year	Closing Balance as on 31st March 2019
1	Library Books	60%	1	75,209	-	75,210	45,126	30,084
2	Overhead Projector	15%	1,131	-	-	1,131	170	961
3	Sports Equipments	15%	739	-	-	739	111	628
4	Computers	60%	60	-	-	60	36	24
5	Furniture & Fixtures	10%	1,07,563	-	-	1,07,563	10,756	96,807
Total			1,09,494	75,209	-	1,84,703	56,199	1,28,504