

DR.Z.H (P.G) COLLEGE
AGRA ROAD,ETAH

SCHEDULE - A

STATEMENT OF FIXED ASSETS AS ON 31.03.2019

PARTICULARS	WDV AS ON 01.04.2018	ADDITION UP TO 30.09.2018	ADDITION AFTER 30.09.2018	WDV AS ON 31.03.2019
BUILDING	30,932,195.00	-	-	30,932,195.00
LAND	907,800.00	-	-	907,800.00
ELECTRIC FITTINGS	319,320.00	-	-	319,320.00
ELECTRIC EQUIPMENTS	356,016.00	-	-	356,016.00
FURNITURE	1,168,575.00	-	-	1,168,575.00
BOOKS	590,856.00	-	-	590,856.00
LAB EQUIPMENTS	127,071.00	-	-	127,071.00
COMPUTER	67,593.00	-	-	67,593.00
MOTOR VEHICLE	951,862.00	-	-	951,862.00
GENERATOR	78,547.00	-	-	78,547.00
BUS	486,000.00	-	-	486,000.00
TOTAL	35,985,835.00	-	-	35,985,835.00



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