

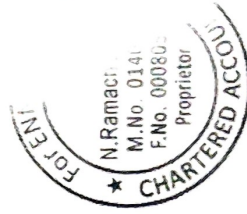
TADIKELA SUBBAIAH TRUST (R.) , SHIMOGA

SUBBAIAH INSTITUTE OF DENTAL SCIENCE

SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31.03.2024

SL.NO	PARTICULARS	WDV AS ON 01.04.2023	ADDITIONS/		Deletions	TOTAL	DEPRN RATE	DEPN FOR THE YEAR	WDV AS ON 31.03.2024
			Upto 03.10	After 03.10					
1	Building -W I P	13,67,49,448.68	21,37,116.00	3,82,067.00	(4,85,368.00)	13,87,83,263.68	10%	1,38,59,223.02	12,49,24,040.67
2	Computer Printer and Softw	6,75,175.23	-	17,855.00	-	6,93,030.23	40%	2,73,641.09	4,19,389.14
3	Electrcal Items	19,95,698.86	49,650.00	4,21,000.00	-	24,66,348.86	10%	2,25,584.89	22,40,763.97
4	Furniture	72,90,949.00	18,85,320.00	65,065.00	-	92,41,334.00	10%	9,20,880.15	83,20,453.85
5	Dental Equipmtnets	1,13,00,179.84	5,30,952.00	1,58,075.00	(24,33,836.00)	95,55,370.84	15%	14,21,450.00	81,33,920.84
6	Library Books	14,43,765.82	32,35,425.00	19,63,440.00	-	66,42,630.82	40%	22,64,364.33	43,78,266.49
7	Vehicle -Bus	22,08,026.22	50,000.00	-	-	22,58,026.22	15%	3,38,703.93	19,19,322.28
8	Water Filters	10,560.18	-	-	-	10,560.18	15%	1,584.03	8,976.16
		<b>16,16,73,803.83</b>	<b>78,88,463.00</b>	<b>30,07,502.00</b>	<b>(29,19,204.00)</b>	<b>16,96,50,564.83</b>		<b>1,93,05,431.44</b>	<b>15,03,45,133.39</b>

VIDE MY REPORT OF EVEN DATE



*[Signature]*  
MANAGING TRUSTEE

SHIMOGA: 21-09-2024

*[Signature]*  
Principal

Subbaiah Institute of Dental Sciences  
N.H-13, H.H. Road, PURLE  
Shivamogga-577 222. Karnataka

*[Signature]*  
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