

Sr.No	Name of the asset	% of depreciation	Gross Block				Depreciation			Net Block	
			As on 1/4/2022	Addition	Deduction	As on 31/03/2023	As on 1/04/2022	Addition	Deduction	As on 31/03/2023	As on 31/03/2022
1	Books & Periodicals	33	785,363	147,000	-	932,363	463,147	48,510	511,657	420,706	322,216
2	Computers	33	1,631,450	210,000	-	1,841,450	1,191,746	69,300	1,261,046	580,405	439,705
3	Education Equipment	15	934,489	143,500	-	1,077,989	326,989	21,525	348,514	729,475	607,500
4	Office Equipment	15	640,437	146,340	-	786,777	209,597	21,951	231,548	555,229	430,840
5	Electrification	15	970,880	132,500	-	1,103,380	409,896	19,875	429,771	673,609	560,984
6	Furniture & Fixtures	15	1,293,741	172,500	-	1,466,241	485,433	25,875	511,308	954,933	808,308
7	Building	5	26,683,800	-	-	26,683,800	4,002,570	-	4,002,570	22,681,230	22,681,230
	Total		32,940,160	951,840	-	33,892,000	7,089,378	207,036	7,296,414	26,595,586	25,850,782