

MILLENNIUM SCHOOL OF EDUCATION 2020-21  
DEPRECIATION CHART AS ON 31.03.2021

| ASSETS        | WDV ON 1.4.19       | ADDITION           | TOTAL               | RATE OF DEP. | DEPRECIATION     | WDV ON 31.3.20      |
|---------------|---------------------|--------------------|---------------------|--------------|------------------|---------------------|
| CONSTRUCTION  | 16,25,013.00        | 4,71,900.00        | 20,96,913.00        | -            | -                | 20,96,913.00        |
| CAMERA        | 32,315.00           | 40,000.00          | 72,315.00           | 15.00        | 7,847.00         | 64,468.00           |
| FURNITURE     | 9,119.00            | 1,51,000.00        | 1,60,119.00         | 10.00        | 8,462.00         | 1,51,657.00         |
| INVERTOR      | 13,005.00           | -                  | 13,005.00           | 15.00        | 1,951.00         | 11,054.00           |
| WATER MOTOR   | 6,082.00            | -                  | 6,082.00            | 15.00        | 912.00           | 5,170.00            |
| LIBRARY BOOKS | 57,808.00           | -                  | 57,808.00           | 15.00        | 8,671.00         | 49,137.00           |
| <b>TOTAL</b>  | <b>17,43,342.00</b> | <b>6,62,900.00</b> | <b>24,06,242.00</b> |              | <b>27,843.00</b> | <b>23,78,399.00</b> |

Notes : 1. Transections Have been taken on cash basis.

2. Physical verification of assets including cash are verified by the Management.

For : MILLENNIUM SCHOOL OF EDUCATION

*[Signature]*  
(PRESIDENT)

*[Signature]*  
(SECRETARY)

Place : Kota

In Terms of our Separate Report of Even Date.

Date : 04/02/2022

For R RAWAT & ASSOCIATES  
Chartered Accountants  
FRN-019712  
PRADEEP JIAN  
M.NO. 449254

UDIN: 22449254AA60ARR2176

MILLENNIUM SHIKSHAN PRASHIKSHAN MAHAVIDHYALAY  
UNIT OF  
( D MILLENNIUM EDUCATION SOCIETY )  
DEPRECIATION CHART AS ON 31.03.2021

| ASSETS               | WDV ON 31.3.19      | ADDITION           | TOTAL               | RATE OF DEP. | DEPRECIATION       | WDV ON 31.3.20      |
|----------------------|---------------------|--------------------|---------------------|--------------|--------------------|---------------------|
| COMPUTER             | 7,654.00            |                    | 7,654.00            | 40.00        | 3,062.00           | 4,592.00            |
| CONSTRUCTION         | 59,93,025.00        | 93,000.00          | 60,86,025.00        | -            | -                  | 60,86,025.00        |
| ELECTRICAL FITTING   | 30,055.00           |                    | 30,055.00           | 15.00        | 4,508.00           | 25,547.00           |
| ELECTRIC MOTOR       | 16,811.00           |                    | 16,811.00           | 15.00        | 2,522.00           | 14,289.00           |
| EQUIPMENT            | 32,803.00           |                    | 32,803.00           | 15.00        | 4,920.00           | 27,883.00           |
| ET LAB.              | 5,654.00            |                    | 5,654.00            | 15.00        | 848.00             | 4,806.00            |
| FAN                  | 8,822.00            |                    | 8,822.00            | 15.00        | 1,323.00           | 7,499.00            |
| FURNITURE & FIXTURES | 2,94,457.00         | 4,60,000.00        | 7,54,457.00         | 10.00        | 65,446.00          | 6,89,011.00         |
| INVERTER             | 22,198.00           |                    | 22,198.00           | 15.00        | 3,330.00           | 18,868.00           |
| LAND & BUILDING      | 10,74,550.00        |                    | 10,74,550.00        | -            | -                  | 10,74,550.00        |
| LIBRARY BOOKS        | 1,01,854.00         |                    | 1,01,854.00         | 15.00        | 15,278.00          | 86,576.00           |
| PROJECTOR            | 4,980.00            |                    | 4,980.00            | 15.00        | 747.00             | 4,233.00            |
| SECURITY CAMERA      | 78,084.00           |                    | 78,084.00           | 15.00        | 11,713.00          | 66,371.00           |
| SHED                 | 4,766.00            |                    | 4,766.00            | 15.00        | 715.00             | 4,051.00            |
| TUBEWELL             | 62,562.00           |                    | 62,562.00           | -            | -                  | 62,562.00           |
| T.V.                 | 7,217.00            |                    | 7,217.00            | 15.00        | 1,083.00           | 6,134.00            |
| <b>TOTAL</b>         | <b>77,45,492.00</b> | <b>5,53,000.00</b> | <b>82,98,492.00</b> |              | <b>1,15,495.00</b> | <b>81,82,997.00</b> |

Notes : 1. Transactions Have been taken on cash basis.  
2. Physical verification of assets including cash are verified by the Management.

For : MILLENNIUM SHIKSHAN PRASHIKSHAN MAHAVIDHYALAY

(Signature)

(Signature)

In Form of our Separate Report of Expiry Date

Place : Kota  
Date : 04/02/2022



UDIN: 22449254AAWNB E 6267