

BAGEPALLI COOLIE SANGHA, BAGEPALLI 561 207.
SCHEDULE TO FIXED ASSETS FOR CONSOLIDATED BALANCE SHEET AS ON 31 MARCH 2023.

Head of Account & Description of Item		Opening Balance on 1/4/2022	Sales during year	Additions during year Before Sept After Sept		Totals	Depreciation	Value as on 31/03/2023
<u>Land & Buildings</u>								
Staff Quarters Construction Bpl	SOB 33	19,19,084.75				19,19,084.75	1,91,908.47	17,27,176.27
1acres 6 Guntas of land	SOB 33	18,20,642.76				18,20,642.76		18,20,642.76
Training centre toilets	SOB 33	2,38,317.04				2,38,317.04	23,831.70	2,14,485.34
Total		39,78,044.55	-	-	-	39,78,044.55	2,15,740.18	37,62,304.37
Equipments								
Borewell Motor	SOB 33	6,802.49				6,802.49	1,020.37	5,782.11
Furniture & Fittings								
300 Chairs	SOB 33	1,14,352.82				1,14,352.82	11,435.28	1,02,917.54
Vehicle								
KA-53L-2778	SOB 33	16,373.66				16,373.66	2,456.05	13,917.61
KA-40W-3594	SOB 33	16,373.66				16,373.66	2,456.05	13,917.61
	-	32,747.31	-	-	-	32,747.31	4,912.10	27,835.22
Grand Total		41,31,947.17	-	-	-	41,31,947.17	2,33,107.93	38,98,839.24