

Pt. Lalta Prasad Sewa Sansthan

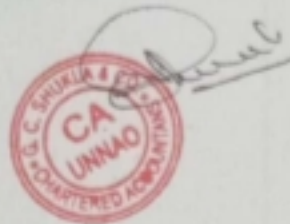
Schedule-1

DEPRECIATION CHART FORMING PART OF BALANCE SHEET AS AT 31.03.2021

PARTICULARS	RATE OF TAX	W.D.V. AS AT 31.03.2020	ADDITIONS		TOTAL AS AT 31.03.2021	DEPREN. DURING THE YEAR	W.D.V. AS AT 31.03.2021
			More than 180 Days	Less than 180 Days			
Land	0%	3852958.00	-	-	3852958.00	-	3852958.00
Building	10%	8296391.00	-	-	8296391.00	829639.00	7466752.00
Furniture and Fixtures	10%	645523.00	-	-	645523.00	64552.00	580971.00
Electrical Equipments	15%	20,820.00	-	-	20820.00	3123.00	17697.00
Lab Equipments	15%	249539.00	-	-	249539.00	37431.00	212108.00
Sports Items	15%	8933.00	-	-	8933.00	1340.00	7593.00
CCTV/ Camera	15%	59,411.00	-	-	59411.00	8912.00	50499.00
Computer	40%	11249.00	-	-	11249.00	4500.00	6749.00
Books	40%	179444.00	-	-	179444.00	71778.00	107666.00
TOTAL		13324268.00	0.00	0.00	13324268.00	1021275.00	12302993.00

FOR PT. LALTA PRASAD SEWA SANSTHAN

Place : Unnao
Date : 31.12.2021



(Handwritten Signature)

Prabandhak/Secretary