

APNA GHAR ASHRAM (Meerut)
557, Chandralok Colony, Sabun Godam, Baghpat Road, Meerut, 250002

NOTE - 4 : FIXED ASSETS

PARTICULARS	GROSS BLOCK			DEPRECIATION				NET BLOCK			
	Gross Value as on 01.04.2022	Additions Amount	Deductions Amount	Gross Value as on 31.03.2023	RATE OF DEP.	Written Off Upto 31.03.2022	Written Off during the year	Deduction/ Adjustment	Written Off Upto 31.03.2023	Net Value as on 31.03.2023	Net Value as on 31.03.2022
A Tangible Assets											
Electric Items	48,571.00	65,390.00	-	113,961.00	0.00%	-	-	-	-	113,961.00	48,571.00
Machinery & Equipments	41,620.00	1,550.00	-	43,170.00	0.00%	-	-	-	-	43,170.00	41,620.00
Electronic Items & Instruments	93,630.00	59,874.00	-	153,504.00	0.00%	-	-	-	-	153,504.00	93,630.00
Vehicles	3,780.00	-	-	3,780.00	0.00%	-	-	-	-	3,780.00	3,780.00
Furniture & Fixtures	54,149.00	6,270.00	-	60,419.00	0.00%	-	-	-	-	60,419.00	54,149.00
Building Construction	1,342,619.00	2,780,040.00	-	4,122,659.00	0.00%	-	-	-	-	4,122,659.00	1,342,619.00
Sub Total (A)	1,584,369.00	2,913,124.00	-	4,497,493.00		-	-	-	-	4,497,493.00	1,584,369.00
B Intangible Assets	-	-	-	-		-	-	-	-	-	-
Sub Total (B)	-	-	-	-		-	-	-	-	-	-
TOTAL (A+B)	1,584,369.00	2,913,124.00	-	4,497,493.00		-	-	-	-	4,497,493.00	1,584,369.00

UDIN - 23407566BGXUUP5121