

VICTORIA INSTITUTION(COLLEGE)
78-B,ACHARYA PRAFULLA CHANDRA ROAD, KOLKATA-9

SCHEDULE-6
DETAILS OF FIXED ASSETS AS ON 31.3.19

SL.NO.	DESCRIPTION OF ASSETS	BALANCE AS ON	ADDITION DURING THE YEAR	TOTAL	RATE OF DEPRECIATION	DEPRECIATION DURING THE YEAR	BALANCE AS ON
1	2	3	4	5	6	7	
1	BUILDING FUND	4821461.97		4821461.97	10%	482146.20	4339315.77
2	FURNITURES	1258530.12	187600.00	1446130.12	10%	144613.01	1301517.11
3	ELECTRICAL EQUIPMENT	306756.12	19400.00	326156.12	15%	48923.92	277232.20
4	HIST.ART.	1874.86		1874.86	10%	187.49	1687.37
5	OFFICE EQUIPMENTS	39503.21		39503.21	15%	5925.48	33577.73
6	GENERATORS	181421.59		181421.59	15%	27213.24	154208.35
7	AQUA GUARDS	47317.35		47317.35	15%	7097.60	40219.75
8	LAB.INSTRUMENTS	730861.92	233023.00	963884.92	15%	144582.74	819302.18
9	LIBRARY BOOKS	16724.72	189959.00	206683.72	40%	82673.49	124010.23
10	COMPUTER	166043.08	286967.00	453010.08	40%	181204.03	271806.05
11	XEROX	89519.03		89519.03	15%	13427.85	76091.18
12	REFREGERATOE	24840.70		24840.70	15%	3726.11	21114.59
13	CAMERA	48230.77		48230.77	15%	7234.62	40996.15
14	MICROPHONE	25224.07		25224.07	15%	3783.61	21440.46
15	A.C	42988.75		42988.75	15%	6448.31	36540.44
16	SOLAR POWER	250456.07		250456.07	15%	37568.41	212887.66
17	VENDING MACHINE		65696.00	65696.00			65696.00
	TOTAL	8051754.33	982645.00	9034399.33		1196756.11	7837643.22

N. Chakrabarti
Principal
VICTORIA INSTITUTION
(College)



VICTORIA INSTITUTION(COLLEGE)
78-B,ACHARYA PRAFULLA CHANDRA ROAD, KOLKATA-9

SCHEDULE-6
DETAILS OF FIXED ASSETS AS ON 31.3.2020

SL.NO.	DESCRIPTION OF ASSETS	BALANCE AS ON	ADDITION DURING THE YEAR	TOTAL	RATE OF DEPRECIA	DEPRECIATION DURING THE YEAR	BALANCE AS ON
1	2	3	4	5	6	7	
1	BUILDING FUND	4339315.77		4339315.77	10%	433931.57	3905384.20
2	FURNITURES	1301517.11	231530.00	1533047.11	10%	153304.71	1379742.40
3	ELECTRICAL EQUIPMENT	277232.20	5000.00	282232.20	15%	42334.83	239897.37
4	HIST.ART.	1687.37		1687.37	10%	168.73	1518.64
5	OFFICE EQUIPMENTS	33577.73		33577.73	15%	5036.65	28541.08
6	GENERATORS	154208.35		154208.35	15%	23131.25	131077.10
7	AQUA GUARDS	40219.75	79770.00	119989.75	15%	17998.46	101991.29
8	LAB.INSTRUMENTS	819302.18	121134.00	940436.18	15%	141065.42	799370.76
9	LIBRARY BOOKS	124010.23		124010.23	40%	49604.09	74406.14
10	COMPUTER	271806.05	515266.00	787072.05	40%	314828.82	472243.23
11	XEROX	76091.18		76091.18	15%	11413.67	64677.51
12	REFREGERATOE	21114.59	23000.00	44114.59	15%	6617.18	37497.41
13	CAMERA	40996.15	108737	149733.15	15%	22459.97	127273.18
14	MICROPHONE	21440.46		21440.46	15%	3216.06	18224.40
15	A.C	36540.44		36540.44	15%	5481.06	31059.38
16	SOLAR POWER	212887.66		212887.66	15%	31933.14	180954.52
17	VENDING MACHINE	65696.00		65696.00		9854.40	55841.60
	TOTAL	7837643.22	1084437.00	8922080.22		1272380.01	7649700.21

N. Chakrabarti
Principal
VICTORIA INSTITUTION
(College)



VICTORIA INSTITUTION (COLLEGE)

78-B, A.P. C. ROAD, KOL - 700009

SCHEDULE - 6

DETAILS OF FIXED ASSETS AS ON 31.03.2021

SL.NO.	DESCRIPTION OF ASSETS	BALANCE AS ON 31.03.2020	ADDITION DURING THE YEAR	TOTAL	RATE OF DEPRECI- ATION	DEPRECIATION DURING THE YEAR	BALANCE AS ON 31.03.2021
1	2	3	4	5	6%	7	8
1	BUILDING FUND	3905384.20	—	3905384.20	10	390538.42	3514845.78
2	FURNITURES	1379742.40	—	1379742.40	10	137974.24	1241768.16
3	ELECTRICAL ECQUIPMENTS	239897.37	—	239897.37	15	35984.61	203912.76
4	HIST. ARTS.	1518.64	—	1518.64	10	151.86	1366.78
5	OFFICE EQUIPMENT	28541.08	9500	38041.08	15	5706.16	32334.92
6	GENERATORS	131077.10	—	131077.10	15	19661.56	111415.54
7	AQUA GUARDS	101991.29	—	101991.29	15	15298.69	86692.60
8	LAB. INSTRUMENTS	799370.76	—	799370.76	15	119905.61	679465.15
9	LIBRARY BOOKS	74406.14	149637	224043.14	40	89617.25	134425.89
10	COMPUTER	472243.23	41731	513974.23	40	205589.69	308384.54
11	XEROX	64677.51	—	64677.51	15	9701.62	54975.89
12	REFREGERATOR	37497.41	—	37497.41	15	5624.61	31872.80
13	CAMERA	127273.18	—	127273.18	15	19090.97	108182.21
14	MICROPHONE	18224.40	—	18224.40	15	2733.66	15490.74
15	A C.	31059.38	—	31059.38	15	4658.90	26400.48
16	SOLAR POWER	180954.52	—	180954.52	15	27143.17	153811.35
17	VENDING MACHINE	55841.60	—	55841.60	15	8376.24	47465.36
	TOTAL	7649700.21	200868	7850568.21		1097757.26	6752810.95



Chatterjee

SUBHENDU CHANDRA
 Director
 VICTORIA INSTITUTION
 (College)

Vina Ray
 Teacher-in-Charge
 VICTORIA INSTITUTION
 (College)
 7/2/23

VICTORIA INSTITUTION (COLLEGE)
78-B, A.P. C. ROAD, KOL - 700009

SCHEDULE - 6
DETAILS OF FIXED ASSETS AS ON 31.03.2022

SL.NO.	DESCRIPTION OF ASSETS	BALANCE AS ON 31.03.2021	ADDITION DURING THE YEAR	TOTAL	RATE OF DEPRECI- ATION %	DEPRECIATION DURING THE YEAR	BALANCE AS ON 31.03.2022
1	2	3	4	5	6	7	8
1	BUILDING FUND	3514845.78		3514845.78	10	351484.58	3163361.20
2	FURNITURES	1241768.16		1241768.16	10	124176.82	1117591.34
3	ELECTRICAL EQUIPMENTS	203912.76	2200	206112.76	15	30916.91	175195.85
4	HIST. ARTS.	1366.78		1366.78	10	136.68	1230.10
5	OFFICE EQUIPMENT	32334.92		32334.92	15	4850.24	27484.68
6	GENERATORS	111415.54		111415.54	15	16712.33	94703.21
7	AQUA GUARDS	86692.60		86692.60	15	13003.89	73688.71
8	LAB. INSTRUMENTS	679465.15	225448	904913.15	15	135736.97	769176.18
9	LIBRARY BOOKS	134425.89		134425.89	40	53770.36	80655.53
10	COMPUTER	308384.54	220106	528490.54	40	211396.22	317094.32
11	XEROX	54975.89		54975.89	15	8246.38	46729.51
12	REFREGERATOR	31872.80		31872.80	15	4780.92	27091.88
13	CAMERA	108182.21		108182.21	15	16227.33	91954.88
14	MICROPHONE	15490.74	4500	19990.74	15	2998.61	16992.13
15	A.C.	26400.48		26400.48	15	3960.07	22440.41
16	SOLAR POWER	153811.35		153811.35	15	23071.70	130739.65
17	VENDING MACHINE	47465.36		47465.36	15	7119.804	40345.56
	TOTAL	6752810.95	452254	7205064.95		1008589.81	6196475.14



Chartered Accountants

[Signature]
SUBHENDU CHANDRA
Principal
VICTORIA INSTITUTION


[Signature]
Teacher-in-Charge
VICTORIA INSTITUTION
(College) 7/2/22

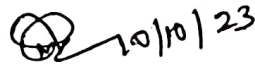
VICTORIA INSTITUTION (COLLEGE)
78-B, A.P. C. ROAD, KOL - 700009

SCHEDULE - G

DETAILS OF FIXED ASSETS AS ON 31.03.2023

Sl. No.	DESCRIPTION OF ASSETS	BALANCE AS ON 31.03.2022	ADDITION DURING THE YEAR	TOTAL	RATE OF DEPRECIATION %	DEPRECIATION DURING THE YEAR	BALANCE AS ON 31.03.2023
1	2	3	4	5	6	7	8
1	BUILDING FUND	3,163,361.20		3,163,361.20	10	316,336.12	2,847,025.08
2	FURNITURES	1,117,591.34		1,117,591.34	10	111,759.13	1,005,832.21
3	ELECTRICAL EQUIPMENTS	175,195.85		175,195.85	15	26,279.38	148,916.47
4	HIST. ARTS.	1,230.10		1,230.10	10	123.01	1,107.09
5	OFFICE EQUIPMENT	27,484.68	11,496.00	38,980.68	15	5,847.10	33,133.58
6	GENERATORS	94,703.21		94,703.21	15	14,205.48	80,497.73
7	AQUA GUARDS	73,688.71	12,890.00	86,578.71	15	12,986.81	73,591.90
8	LAB. INSTRUMENTS	769,176.18	636,712.00	1,405,888.18	15	210,883.23	1,195,004.95
9	LIBRARY BOOKS	80,655.53	23,354.00	104,009.53	40	41,603.81	62,405.72
10	COMPUTER	317,094.32	304,363.00	621,457.32	40	248,582.93	372,874.39
11	XEROX	46,729.51		46,729.51	15	7,009.43	39,720.08
12	REFREGERATOR	27,091.88		27,091.88	15	4,063.78	23,028.10
13	CAMERA	91,954.88		91,954.88	15	13,793.23	78,161.65
14	MICROPHONE	16,992.13		16,992.13	15	2,548.82	14,443.31
15	A C.	22,440.41		22,440.41	15	3,366.06	19,074.35
16	SOLAR POWER	130,739.65		130,739.65	15	19,610.95	111,128.70
17	VENDING MACHINE	40,345.56		40,345.56	15	6,051.83	34,293.73
	TOTAL	6,196,475.14	988,815.00	7,185,290.14		1,045,051.10	6,140,239.04


SUBHENDU CHANDRA
 Bursar
 VICTORIA INSTITUTION,
 (College)


 Principal
 VICTORIA INSTITUTION
 (College)

