

KAVIYATTU COLLEGE OF EDUCATION

(A unit of Kaviyattu Educational and Charitable Trust)

Pirappancode P.O., Trivandrum-695607**Statement of Fixed Assets as on 31.03.2024**

Particulars	WDV as on 01.04.2023	Additions		Deductions for the year	Total	Rate	Depreciation for the year	WDV as on 31.03.2024
		First half	Second half					
Building	5,583,372.00	-	-	-	5,583,372.00	10	558,337.00	5,025,035.00
Furniture & Fixtures	271,891.00	-	-	-	271,891.00	10	27,189.00	244,702.00
Library Books	298,381.00	-	-	-	298,381.00	10	29,838.00	268,543.00
Science & Technology Lab, Computer Lab	317,902.00	-	-	-	317,902.00	15	47,685.00	270,217.00
Bore Well	86,213.00	-	-	-	86,213.00	15	12,932.00	73,281.00
Computer & Accessories	81,114.00	90,090.00	80,059.00	-	251,263.00	40	84,493.00	166,770.00
Other Fixed Assets	-	33,060.00	-	-	33,060.00	15	4,959.00	28,101.00
TOTAL	6,638,873.00	123,150.00	80,059.00	-	6,842,082.00		765,433.00	6,076,649.00

TRIVANDRUM**05.11.2024**

UDIN : 24028989BKADLT6221

For **BRUNO PEREIRA & ASSOCIATES**
CHARTERED ACCOUNTANTSBruno Pereira, B.Sc., F.C.A.
FIRM No. 000521S
M.No. 28989