

**R.M. WOMEN T.T. COLLEGE**  
(A UNIT OF R.M. EDUCATIONAL TRUST)

Details of Fixed Assets and Depreciation thereon 31-03-2024

ASSETS	Rate of Dep.	WDV as on 01-04-2023	Addition		Deletion during the year	Closing Balance as on 31-03-2024	Depriciation	WDV as on 31-03-2024
			More than 180 days	Less than 180 days				
Land	0%	4,78,000	-	-	-	4,78,000	-	4,78,000
Camera	15%	94,850	-	-	-	94,850	14,228	80,622
Computer	40%	51,856	-	-	-	51,856	20,742	31,114
EPABX Machine	15%	11,759	-	-	-	11,759	1,764	9,995
Electrical Equipment	15%	-	-	1,31,800	-	1,31,800	9,885	1,21,915
Fire Equipment	15%	63,909	-	-	-	63,909	9,586	54,323
Furniture	10%	5,11,069	-	-	-	5,11,069	51,107	4,59,962
Lab Equipment	15%	61,580	62,359	-	-	1,23,939	18,591	1,05,348
Library Books	15%	5,87,572	-	-	-	5,87,572	88,136	4,99,436
Office Equipment	15%	50,511	-	-	-	50,511	7,577	42,934
Printer	40%	1,753	-	-	-	1,753	701	1,052
Sports Equipment	15%	1,974	-	-	-	1,974	296	1,678
Telephone	15%	22,820	-	-	-	22,820	3,423	19,397
UPS	40%	570	-	-	-	570	228	342
Blue Mount Shine	10%	22,860	-	-	-	22,860	2,286	20,574
<b>TOTAL</b>		<b>19,61,083</b>	<b>62,359</b>	<b>1,31,800</b>	<b>-</b>	<b>21,55,242</b>	<b>2,28,550</b>	<b>19,26,692</b>

  
**Trustee**  
**R. M. Educational Trust**  
**KOTA**

