

LORD JEGANNATH COLLEGE OF EDUCATION

(Unit of PSN Educational & Charitable Trust)

RAMANATHICHAN PUTHOOR

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2024

Sl. No.	Particulars	WDV as on 01.04.2023	Additions	Deletions	Total	Rate of Depreciation		WDV as on 31.03.2024
		Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.
1	Land	113553.00	-	-	113553.00	-	-	113553.00
2	Building	10570375.26	3034852.00	-	13605227.26	5%	628518.76	13076708.50
3	Borewell	33649.33	-	-	33649.33	5%	1682.47	31966.86
4	Furniture & Fittings	43465.90	-	-	43465.90	10%	4346.59	39119.31
5	Lab Equipments	68413.51	35000.00	-	103413.51	15%	10262.03	93151.48
6	Car	-	50000.00	-	50000.00	15%	-	50000.00
7	Library Books	-	165000.00	-	165000.00	10%	-	165000.00
8	Computer	-	651000.00	-	651000.00	40%	-	651000.00
9	Tower Light	-	92100.00	-	92100.00	15%	-	92100.00
		10829457.00	4027952.00	-	14857409.00		544809.85	14312599.15

**For PSN EDUCATIONAL
& CHARITABLE TRUST**

[Signature]
Managing Trustee

