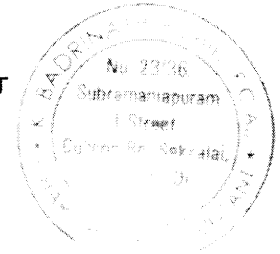


**STATEMENT OF AFFAIRS AS ON 31.03.2022**

<b>LIABILITIES</b>	Rs.P	<b>ASSETS</b>	Rs.P
		Fixed Assets	21,86,173.87
Sri Sankara Educational Trust		FD Union Bank of India FDR 66224	197623.00
49,18,035.96		Union Bank Of India S B A/c 17777	137082.54
<u>-6,76,718.45</u>	42,41,317.51	City Union Bank 50010101204201	215638.42
		City Union Bank A/c No 50010101	1379942.75
		UBI - 338602010018242 Trust A/c	97934.93
		advances	26,916.00
		Cash	6
	<u>42,41,317.51</u>		<u>42,41,317.51</u>

PLACE : KARAIKUDI  
DATE : 28.08.2022

(K BADRINATH)  
CHARTERED ACCOUNTANT



**SREE KANCHI SANKARA PUBLIC SCHOOL, KALADY 683574  
KALADY**

**Depreciation Schedule FY 2021-22**

Asset	wdv as on		Total	Rate of Dep %	Rate of Dep for the year	WDV AS ON 31.03.2022
	01.04.2021	Additions I half      II half				
Amplifier	83910.90		83,911	10%	8,391	75,520
CAMERA	7216.56		7,217	10%	722	6,495
Computers Labor:	648638.35	29,198	6,77,836	10%	67,784	6,10,053
Fire Equipments	313038.95		3,13,039	10%	31,304	2,81,735
Furniture & Fixtur	350299.87	6,050	3,56,350	10%	35,635	3,20,715
Laboratory Equipm	18860.70		18,861	10%	1,886	16,975
Library Books Pur	4019.99		4,020	10%	402	3,618
Van	713236.27		7,13,236	10%	71,324	6,41,913
Play Ground(Scho	234625.00		2,34,625	10%	23,463	2,11,163
Printer Purchasec	4382.72		4,383	10%	438	3,944
Punchine Machin-	15604.77		15,605	10%	1,560	14,044
Weighing Machin	400.70		401	100%	401	0
	<u>23,94,235</u>	<u>35,248</u>	<u>0</u>		<u>2,43,309</u>	<u>21,86,174</u>

PLACE : KARAIKUDI  
DATE : 28.08.2022

(K BADRINATH)  
CHARTERED ACCOUNTANT

