

St Xavier's College, Moharo, Dumka

P.O. Maharo, Dt. Dumka, Jharkhand-814101.

Statement showing Fixed Assets as on 31 March 2024

Sl. No.	Particulars	W.D.V. as on 01/04/2023	Additions during the year			Current Total	Deletions	Rate of Dep.	Depreciation	W.D.V. as on 31/03/2024
			Work Completed	Work In Progress	Total					
1	Buildings									
	Borewell	0.00	52,414.00	0.00	52,414.00	52,414.00	0.00	2,621.00	49,793.00	
	Buildings	14,501.00	0.00	0.00	0.00	14,501.00	0.00	725.00	13,776.00	
	Guard Room & Gate	399,565.00	0.00	0.00	0.00	399,565.00	0.00	19,978.00	379,587.00	
	Multipurpose Hall	2,432,792.00	0.00	0.00	0.00	2,432,792.00	0.00	121,640.00	2,311,152.00	
	Sub Total	2,846,858.00	52,414.00	0.00	52,414.00	2,899,272.00	0.00	144,964.00	2,754,308.00	
2	Computers	177.00	0.00	10,650.00	10,650.00	10,827	0.00	2,201.00	8,626.00	
3	Equipments & Machinery	154,642.00	36,580.00	230,681.00	267,261.00	421,903.00	0.00	45,984.00	375,919.00	
4	Furnitures and Fixtures	1,290,279.00	68,000.00	800,200.00	868,200.00	2,158,479.00	0.00	175,838.00	1,982,641.00	
5	Library Books	1,158.00	51,663.00	74,533.00	126,196.00	127,354.00	0.00	36,035.00	91,319.00	
	Grand Total	4,293,114.00	208,657.00	1,116,064.00	1,324,721.00	5,617,835.00	0.00	405,022.00	5,212,813.00	

For and on behalf of Jesuits of Santal Society

As per our report of even date

Place: Dumka
Date: 10 September 2024



CA. Rajesh Himatsingka (Partner)
NRV & ASSOCIATES
Chartered Accountants