

PARTICULARS	Rate of Dep.	Written down value as on 01/04/2020	Additions		Deletions	Total	Depreciation for the year	Written down value as on 31/03/2021
			Before 30/09/2020	After 30/09/2020				
LAND	0%	-	-	-	-	-	-	-
BUILDINGS: RESIDENT	5%	-	-	-	-	-	-	-
BUILDINGS: COMMERCIAL	10%	-	-	-	-	-	-	-
FURNITURE & FIXTURES	10%	-	-	-	-	-	-	-
EQUIPMENT	15%	38,582	-	-	-	38,582	5,787	32,795
COMPUTERS	40%	1,900	65,750	-	-	67,650	27,060	40,590
BUS	15%	-	-	-	-	-	-	-
LIBRARY BOOKS	40%	-	-	-	-	-	-	-
		40,482	65,750	-	-	1,06,232	32,847	73,385

As per our report and even date  
For MADHAVI RAJESH & ASSOCIATES  
Chartered Accountants-FRN 009854S

C. Rajesh  
(RAJESH CONDOOR)  
Partner  
Place: Ongole



For and on behalf of Sri Nidamanuri Educational Society

N.S. Kalyan Chakravarthy

(N.S.KALYAN CHAKRAVARTHY)  
Secretary & Correspondent