

Shri Guru Ram Dass Charitable Society  
Opp. Power Colony, Sangatpur Road,  
Distt. Gurdaspur (Punjab)

STATUS  
YEAR ENDED  
ASS YEAR

Society  
31/03/2024  
2024-25

<u>Particulars</u>	<u>Rate</u>	<u>W.D.V.</u>	<u>Additions</u>	<u>Additions</u>	<u>Sale</u>	<u>Total</u>	<u>Dep</u>	<u>W.D.V.</u>
		<u>as on</u> <u>01/04/2023</u>	<u>before</u> <u>02/10/2023</u>	<u>after</u> <u>02/10/2023</u>				<u>as on</u> <u>31/03/2024</u>
Air Conditioner	15%	69362.00	0.00	0.00	0.00	69362.00	10404.00	58958.00
Alimirah	10%	17951.00	0.00	0.00	0.00	17951.00	1795.00	16156.00
Battery	15%	87377.00	0.00	0.00	0.00	87377.00	13107.00	74270.00
B.Ed Furniture	10%	57515.00	0.00	0.00	0.00	57515.00	5752.00	51763.00
B.Ed Lab Equipments	15%	98775.00	0.00	0.00	0.00	98775.00	14816.00	83959.00
B.Ed Liabrary Books	40%	91380.00	0.00	0.00	0.00	91380.00	36552.00	54828.00
Biomatrix Machine	15%	13402.00	0.00	0.00	0.00	13402.00	2010.00	11392.00
Building	10%	27128791.54	0.00	3176169.18	0.00	30304960.72	2871688.00	27433272.72
Building (Hospital)	10%	26470.00	0.00	0.00	0.00	26470.00	2647.00	23823.00
Bus	30%	2457530.96	0.00	0.00	0.00	2457530.96	737259.00	1720271.96
Car Innova	15%	200225.00	0.00	0.00	0.00	200225.00	30034.00	170191.00
CCTV Cameras	40%	133196.00	0.00	0.00	0.00	133196.00	53278.00	79918.00
Computers	40%	10194.00	355055.00	624500.00	0.00	989749.00	271000.00	718749.00
Cooler	10%	21567.00	0.00	0.00	0.00	21567.00	2157.00	19410.00
Electrical Appliances	10%	303528.90	12500.00	0.00	0.00	316028.90	31603.00	284425.90
Electrical Fittings	10%	636891.00	49540.00	0.00	0.00	686431.00	68643.00	617788.00
Equipment	15%	19191.00	0.00	0.00	0.00	19191.00	2879.00	16312.00
Fan	15%	5764.00	0.00	0.00	0.00	5764.00	865.00	4899.00
Fire Extingusher	15%	30008.00	21400.00	0.00	0.00	51408.00	7711.00	43697.00
Fortuner Car	15%	3160465.00	0.00	0.00	0.00	3160465.00	474070.00	2686395.00
Furniture & Fixture	10%	1714541.60	347181.00	57780.00	0.00	2119502.60	209061.00	1910441.60
Furniture (New MGT College)	10%	9634.00	0.00	0.00	0.00	9634.00	963.00	8671.00
Furniture Academic	10%	4882.00	0.00	0.00	0.00	4882.00	488.00	4394.00
Generator (Hospital)	15%	22953.00	0.00	0.00	0.00	22953.00	3443.00	19510.00
Kitchen Appliances	15%	46192.00	0.00	0.00	0.00	46192.00	6929.00	39263.00
L.E.D	15%	23457.00	0.00	0.00	0.00	23457.00	3519.00	19938.00
Laboratory Assets	40%	0.00	464032.00	0.00	0.00	464032.00	185613.00	278419.00
Laboratory Assets	15%	349233.00	301059.00	0.00	0.00	650292.00	97544.00	552748.00
Land	0%	1648250.00	0.00	0.00	0.00	1648250.00	0.00	1648250.00
<b>Total C/f</b>		<b>38388727.00</b>	<b>1550767.00</b>	<b>3858449.18</b>	<b>0.00</b>	<b>43797943.18</b>	<b>5145830.00</b>	<b>38652113.18</b>

Total B/f		38388727.00	0.00	0.00	0.00	43797943.18	5145830.00	38652113.18
Laptop	40%	5870.00	0.00	0.00	0.00	5870.00	2348.00	3522.00
Library Assets (Academic)	40%	711.00	0.00	0.00	0.00	711.00	284.00	427.00
Library Books	40%	111464.50	487501.00	179803.00	0.00	778768.50	275547.00	503221.50
Medical Equipment (Hospital)	15%	55585.00	0.00	0.00	0.00	55585.00	8338.00	47247.00
Mini Van	15%	78413.00	0.00	0.00	0.00	78413.00	11762.00	66651.00
Mobile & Telephone	15%	3043.00	0.00	0.00	0.00	3043.00	456.00	2587.00
New Bus	30%	335524.00	0.00	0.00	0.00	335524.00	100657.00	234867.00
Office Equipments	15%	705.00	0.00	0.00	0.00	705.00	106.00	599.00
Printer	15%	53573.00	0.00	0.00	0.00	53573.00	8036.00	45537.00
Printer (Academic)	15%	10881.00	0.00	0.00	0.00	10881.00	1632.00	9249.00
Projector LCD	15%	130452.00	0.00	36500.00	0.00	166952.00	22305.00	144647.00
Refrigerator	15%	14034.00	11000.00	0.00	0.00	25034.00	3755.00	21279.00
Sewing Machine	15%	17890.00	0.00	0.00	0.00	17890.00	2684.00	15206.00
Sound system	15%	0.00	109400.00	0.00	0.00	109400.00	16410.00	92990.00
Sports Equipments	15%	0.00	29048.00	0.00	0.00	29048.00	4357.00	24691.00
UPS	15%	61835.00	0.00	0.00	0.00	61835.00	9275.00	52560.00
Utensils	10%	8582.00	0.00	0.00	0.00	8582.00	858.00	7724.00
Water Filter	15%	25070.00	0.00	0.00	0.00	25070.00	3761.00	21309.00
<b>Sub Total</b>		<b>39302359.50</b>	<b>636949.00</b>	<b>216303.00</b>	<b>0.00</b>	<b>45564827.68</b>	<b>5618401.00</b>	<b>39946426.68</b>



UDIN - 24505259BKCMW4826

Hazinderpal Kaur

President  
Sri Guru Ram Dass Charitable Society  
Fatehgarh Churian (Gsp.) Punjab