

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

STATUS
YEAR ENDED
ASS YEAR

Society
31/03/2025
2025-26

<u>Particulars</u>	<u>Rate</u>	<u>W.D.V.</u> <u>as on</u> <u>01/04/2024</u>	<u>Additions</u> <u>before</u> <u>02/10/2024</u>	<u>Additions</u> <u>after</u> <u>02/10/2024</u>	<u>Sale</u>	<u>Total</u>	<u>Dep</u>	<u>W.D.V.</u> <u>as on</u> <u>31/03/2025</u>
Air Conditioner	15%	58958.00	0.00	0.00	0.00	58958.00	8844.00	50114.00
Alimirah	10%	16156.00	0.00	0.00	0.00	16156.00	1616.00	14540.00
Battery	15%	74270.00	0.00	141884.40	0.00	216154.40	21782.00	194372.40
B.Ed Furniture	10%	51763.00	0.00	0.00	0.00	51763.00	5176.00	46587.00
B.Ed Lab Equipments	15%	83959.00	0.00	0.00	0.00	83959.00	12594.00	71365.00
B.Ed Liabrary Books	40%	54828.00	0.00	0.00	0.00	54828.00	21931.00	32897.00
Biomatrix Machine	15%	11392.00	0.00	0.00	0.00	11392.00	1709.00	9683.00
Building	10%	27433272.72	1334100.00	4303271.00	0.00	33070643.72	3091901.00	29978742.72
Building (Hospital)	10%	23823.00	0.00	0.00	0.00	23823.00	2382.00	21441.00
Bus	30%	1720271.96	0.00	0.00	0.00	1720271.96	516082.00	1204189.96
Car Innova	15%	170191.00	0.00	0.00	0.00	170191.00	25529.00	144662.00
CCTV Cameras	40%	79918.00	0.00	0.00	0.00	79918.00	31967.00	47951.00
Computers	40%	718749.00		241740.00	0.00	960489.00	335848.00	624641.00
Cooler	10%	19410.00	0.00	0.00	0.00	19410.00	1941.00	17469.00
Electrical Appliances	10%	284425.90	0.00	0.00	0.00	284425.90	28443.00	255982.90
Electrical Fittings	10%	617788.00	13775.00	107992.00	0.00	739555.00	68556.00	670999.00
Equipment	15%	16312.00	0.00	0.00	0.00	16312.00	2447.00	13865.00
Fan	15%	4899.00	0.00	0.00	0.00	4899.00	735.00	4164.00
Fire Extingusher	15%	43697.00	0.00	0.00	0.00	43697.00	6555.00	37142.00
Fortuner Car	15%	2686395.00	0.00	0.00	0.00	2686395.00	402959.00	2283436.00
Furniture & Fixture	10%	1910441.60	118472.00	87061.00	0.00	2115974.60	207244.00	1908730.60
Furniture (New MGT College)	10%	8671.00	0.00	0.00	0.00	8671.00	867.00	7804.00
Furniture Academic	10%	4394.00	0.00	0.00	0.00	4394.00	439.00	3955.00
Generator (Hospital)	15%	19510.00	0.00	0.00	0.00	19510.00	2927.00	16583.00
Kitchen Appliances	15%	39263.00	0.00	0.00	0.00	39263.00	5889.00	33374.00
L.E.D	15%	19938.00	0.00	0.00	0.00	19938.00	2991.00	16947.00
Laboratory Assets	40%	278419.00	0.00	0.00	0.00	278419.00	111368.00	167051.00
Laboratory Assets	15%	552748.00	0.00	0.00	0.00	552748.00	82912.00	469836.00
Land	0%	1648250.00	0.00	0.00	0.00	1648250.00	0.00	1648250.00
Total C/f		38652113.18	1466347.00	4881948.40	0.00	45000408.58	5003634.00	39996774.58



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Laptop	40%	3522.00	0.00	0.00	0.00	3522.00	1409.00	2113.00
Library Assets (Academic)	40%	427.00	0.00	0.00	0.00	427.00	171.00	256.00
Library Books	40%	503221.50	0.00	0.00	0.00	503221.50	201289.00	301932.50
Medical Equipment (Hospital)	15%	47247.00	0.00	0.00	0.00	47247.00	7087.00	40160.00
Mini Van	15%	66651.00	0.00	0.00	0.00	66651.00	9998.00	56653.00
Mobile & Telephone	15%	2587.00	0.00	0.00	0.00	2587.00	388.00	2199.00
New Bus	30%	234867.00	0.00	0.00	0.00	234867.00	70460.00	164407.00
Office Equipments	15%	599.00	0.00	0.00	0.00	599.00	90.00	509.00
Printer	15%	45537.00	0.00	0.00	0.00	45537.00	6831.00	38706.00
Printer (Academic)	15%	9249.00	0.00	0.00	0.00	9249.00	1387.00	7862.00
Projector LCD	15%	144647.00	0.00	0.00	0.00	144647.00	21697.00	122950.00
Refrigerator	15%	21279.00	0.00	0.00	0.00	21279.00	3192.00	18087.00
Sewing Machine	15%	15206.00	0.00	0.00	0.00	15206.00	2281.00	12925.00
Sound system	15%	92990.00	0.00	0.00	0.00	92990.00	13949.00	79041.00
Sports Equipments	15%	24691.00	0.00	0.00	0.00	24691.00	3704.00	20987.00
UPS	15%	52560.00	0.00	0.00	0.00	52560.00	7884.00	44676.00
Utensils	10%	7724.00	0.00	0.00	0.00	7724.00	772.00	6952.00
Water Filter	15%	21309.00	0.00	0.00	0.00	21309.00	3196.00	18113.00
Total		39946426.68	1466347.00	4881948.40	0.00	46294722.08	5359419.00	40935303.08

