

INSTITUTE OF LANGUAGE TEACHING
(managed by Saurashtra high School Rajkot)

SCHEDULE 2 : FIXED ASSETS

31/03/2019

NAME OF THE ASSET	OPENING Balance	Addition During the year		TOTAL	DEPRECIATION	CLOSING BALANCE
		Before 30/09	After 30/09			
Camera (SGG)	16500.00	0.00	0.00	16500.00	0.00	16500.00
CCTV Camera	108493.00	0.00	0.00	108493.00	0.00	108493.00
Computer	90600.00	0.00	0.00	90600.00	0.00	90600.00
Dish Tv	16500.00	0.00	0.00	16500.00	0.00	16500.00
DVD	3000.00	0.00	0.00	3000.00	0.00	3000.00
Equipments	395.25	0.00	0.00	395.25	0.00	395.25
Fax Machine	6350.00	0.00	0.00	6350.00	0.00	6350.00
Furniture & Fixtures	58095.62	0.00	0.00	58095.62	0.00	58095.62
Library Books	86867.40	0.00	0.00	86867.40	0.00	86867.40
Pen Drive	510.00	0.00	0.00	510.00	0.00	510.00
UPS & Battery	129000.00	0.00	0.00	129000.00	0.00	129000.00
Wireless Mike	5800.00	0.00	0.00	5800.00	0.00	5800.00
TOTAL	522111.27	0.00	0.00	522111.27	0.00	522111.27



INSTITUTE OF LANGUAGE TEACHING

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SCHEDULE 2 : FIXED ASSETS

31/03/2020

NAME OF THE ASSET	OPENING Balance	Addition During the year		TOTAL	DEP.	CLOSING BALANCE
		Before 30/09	After 30/09			
Camera (SGG)	16500.00	0.00	0.00	16500.00	0.00	16500.00
CCTV Camera	108493.00	0.00	0.00	108493.00	0.00	108493.00
Computer	90600.00	0.00	0.00	90600.00	0.00	90600.00
Dish Tv	16500.00	0.00	0.00	16500.00	0.00	16500.00
DVD	3000.00	0.00	0.00	3000.00	0.00	3000.00
Equipments	395.25	0.00	0.00	395.25	0.00	395.25
Fax Machine	6350.00	0.00	0.00	6350.00	0.00	6350.00
Furniture & Fixtures	58095.62	0.00	0.00	58095.62	0.00	58095.62
Library Books	86867.40	0.00	0.00	86867.40	0.00	86867.40
Pen Drive	510.00	0.00	0.00	510.00	0.00	510.00
UPS & Battery	129000.00	0.00	0.00	129000.00	0.00	129000.00
Wireless Mike	5800.00	0.00	0.00	5800.00	0.00	5800.00
Mobile	0.00	5500.00	0.00	5500.00	0.00	5500.00
Projector	0.00	69100.00	0.00	69100.00	0.00	69100.00
TOTAL	522111.27	74600.00	0.00	596711.27	0.00	596711.27



INSTITUTE OF LANGUAGE TEACHING

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SCHEDULE 2 : FIXED ASSETS

31/03/2021

NAME OF THE ASSET	OPENING Balance	Addition During the year		TOTAL	DEP.	CLOSING BALANCE	
		Before 30/09	After 30/09				
Camera (SGG)	16500.00	0.00	0.00	16500.00	0.00	16500.00	0
CCTV Camera	108493.00	0.00	0.00	108493.00	0.00	108493.00	0
Computer	90600.00	0.00	28430.00	119030.00	0.00	119030.00	0
Dish Tv	16500.00	0.00	0.00	16500.00	0.00	16500.00	0
DVD	3000.00	0.00	0.00	3000.00	0.00	3000.00	0
Equipments	395.25	0.00	0.00	395.25	0.00	395.25	0
Fax Machine	6350.00	0.00	0.00	6350.00	0.00	6350.00	0
Furniture & Fixtures	58095.62	0.00	0.00	58095.62	0.00	58095.62	0
Library Books	86867.40	0.00	0.00	86867.40	0.00	86867.40	0
Pen Drive	510.00	0.00	0.00	510.00	0.00	510.00	0
UPS & Battery	129000.00	0.00	0.00	129000.00	0.00	129000.00	0
Wireless Mike	5800.00	0.00	0.00	5800.00	0.00	5800.00	0
Mobile	5500.00	0.00	0.00	5500.00	0.00	5500.00	0
Projector	69100.00	0.00	0.00	69100.00	0.00	69100.00	0
TOTAL	596711.27	0.00	28430.00	625141.27	0.00	625141.27	



INSTITUTE OF LANGUAGE TEACHING

managed by Saurashtra high School Rajkot

SCHEDULE 2 : FIXED ASSETS

31/03/2022

NAME OF THE ASSET	OPENING Balance	Addition During the year		TOTAL	DEP.	CLOSING BALANCE	
		Before 30/09	After 30/09				
Camera (SGG)	16500.00	0.00	24997.00	41497.00	0.00	41497.00	0
CCTV Camera	108493.00	0.00	0.00	108493.00	0.00	108493.00	0
Camera Stand	0.00		21000.00	21000.00	0.00	21000.00	
Computer	119030.00	0.00	13500.00	132530.00	0.00	132530.00	0
Dish Tv	16500.00	0.00	0.00	16500.00	0.00	16500.00	0
DVD	3000.00	0.00	0.00	3000.00	0.00	3000.00	0
Equipments	395.25	0.00	0.00	395.25	0.00	395.25	0
Fax Machine	6350.00	0.00	0.00	6350.00	0.00	6350.00	0
Furniture & Fixtures	58095.62	0.00	0.00	58095.62	0.00	58095.62	0
Library Books	86867.40	0.00	0.00	86867.40	0.00	86867.40	0
Pen Drive	510.00	0.00	0.00	510.00	0.00	510.00	0
UPS & Battery	129000.00	0.00	0.00	129000.00	0.00	129000.00	0
Wireless Mike	5800.00	0.00	0.00	5800.00	0.00	5800.00	0
Mobile	5500.00	0.00	0.00	5500.00	0.00	5500.00	0
Projector	69100.00	0.00	0.00	69100.00	0.00	69100.00	0
TOTAL	625141.27	0.00	59497.00	684638.27	0.00	684638.27	



INSTITUTE OF LANGUAGE TEACHING
MANAGED BY SHREE SAURASHTRA HIGHSCHOOL TRUST , RAJKOT
SCHEDULE FORMING PART OF BALANCE SHEET

SCHEDULE : 1 : FIXED ASSETS

31/03/2023

PARTICULARS	OPENING BALANCE	ADDITION		TOTAL	DEPRECIATION	CLOSING BALANCE
		Before 30/09	After 30/09			
Printer	0.00	0.00	11550.00	11550.00	0.00	11550.00
Camera (SGG)	41497.00	0.00	0.00	41497.00	0.00	41497.00
Camera Stand	21000.00	0.00	0.00	21000.00	0.00	21000.00
CC TV Camera	108493.00	0.00	0.00	108493.00	0.00	108493.00
Computer	132530.00			132530.00	0.00	132530.00
Dish TV	16500.00			16500.00	0.00	16500.00
DVD	3000.00			3000.00	0.00	3000.00
Equipments	395.25			395.25	0.00	395.25
Fax Machine	6350.00			6350.00	0.00	6350.00
Furniture	58095.62			58095.62	0.00	58095.62
Library Book	86867.40		14313.00	101180.40	0.00	101180.40
Mobile	5500.00			5500.00	0.00	5500.00
Pen Drive	510.00			510.00	0.00	510.00
Projecter	69100.00			69100.00	0.00	69100.00
Router		1133.98		1133.98	0.00	1133.98
UPS & Battery	129000.00			129000.00	0.00	129000.00
Wifi Adapter		701.02		701.02	0.00	701.02
Wireless Mike	5800.00			5800.00	0.00	5800.00
TOTAL	684638.27	1835.00	25863.00	712336.27	0.00	712336.27



4.1.3 Percentage of expenditure excluding salary for infrastructure augmentation during the last five years(INR in lakhs)

4.1.3.1:Expenditure for infrastructure augmentation excluding salary during the last five years (INR in lakhs)

Year	Sl. No.	Items of infrastructure augmented	Expenditure
2018-19			
Year Total			
2019-20	1	Mobile	5500
	2	Projector	69100
Year Total			74600
2020-21	1	Computer	28430
Year Total			28430
2021-22	1	Camera	24997
	2	Camera Stand	21000
	3	Computer	13500
Year Total			59497
2022-23	1	Printer	11550
	2	Library Book	14313
Year Total			27698
Total			190225