

**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
<b>TOTAL</b>	<b>684638.27</b>	<b>1835.00</b>	<b>25863.00</b>	<b>712336.27</b>	<b>0.00</b>	<b>712336.27</b>



4.2.4 Average annual expenditure for purchase of books, journals, and e-resources during the last five years (INR in Lakhs)

<b>Year</b>	<b>Expenditure on the purchase of books in (INR in lakhs)</b>	<b>Expenditure on the purchase of journals in (INR in lakhs)</b>	<b>Expenditure on subscription to e-journals (INR in lakhs)</b>	<b>Expenditure on subscription to other e-resources (INR in lakhs)</b>	<b>Total</b>
2018-19	0	0	0	0	0
2019-20	0	0	0	0	0
2020-21	0	0	0	5900	<b>5900</b>
2021-22	0	0	0	5900	<b>5900</b>
2022-23	14313	0	35580	5900	<b>55793</b>