

Annexure-"A" Fixed Assets

BRILLIANT INSTITUTE OF EDUCATION
(A UNIT OF MAALIK MEMORIAL SCIO-ECONOMIC DEVELOPMENT TRUST)
Village-Bazaura, Gaya-Dobhi Road, Gaya-823001(Bihar)
DETAILS OF FIXED ASSETS AS ON 31-03-2025

PARTICULARS	WDV AS ON 31.03.2024	ADDITION AND PUT TO USE		SALE	TOTAL AMOUNT	RATE	DEPRECIATION FOR THE YEAR	WDV AS ON 31.03.2025
		MORE THAN 180 DAYS	LESS THAN 180 DAYS					
BLOCK-I								
Building Construction	68,63,281	-	4,64,630	-	73,27,911	10%	7,09,560	66,18,351
Furniture & Fixtures	7,53,695	-	-	-	7,53,695	10%	75,369	6,78,325
BLOCK-II								
Electrical Fitting & Instalation	1,88,573	-	-	-	1,88,573	15%	28,286	1,60,287
Lab Equipments	98,936	-	-	-	98,936	15%	14,840	84,095
Office Equipment	59,667	-	-	-	59,667	15%	8,950	50,717
BLOCK-III								
Computer	59,921	-	-	-	59,921	40%	23,968	35,952
Library Books	36,043	-	-	-	36,043	40%	14,417	21,626
TOTAL	80,60,115	-	4,64,630	-	85,24,745	-	8,75,391	76,49,354

For BRILLIANT INSTITUTE OF EDUCATION

Bimal Kumar
...SD...

Bimal Kumar
Secretary

