

COIMBATORE SRI RAMAKRISHNA ENGINEERING COLLEGE ALUMNI ASSOCIATION

Schedule - XVIII

IT DEPRECIATION FOR FY 22-23

Details of Depreciation

S. No.	Particulars	Rate	Opening WDV	Additions			Depreciation for the year	WDV Closing
				More Than 180 Days	Less Than 180 Days	Total		
1	Office Equipment	15%	3,362	-	-	3,362	504	2,857
2	Electrical Fittings	10%	1,24,850	-	-	1,24,850	12,485	1,12,365
3	Furniture A/c	10%	78,740	-	-	78,740	7,874	70,866
4	Printer	40%	3,984	-	-	3,984	1,593	2,390
5	Samsung Tv	15%	9,392	-	-	9,392	1,409	7,983
6	Stabilizer	15%	24,219	-	-	24,219	3,633	20,586
7	Camera	15%	19,309	-	-	19,309	2,896	16,413
8	Mobile Phone	15%	-	14,999	-	14,999	2,250	12,749
	Total		2,63,856	14,999	-	2,78,855	32,645	2,46,210

