A. ROSALIN MARTINAA B.Com(Hons)., FCA.,

Membership No. 243237

CHARTERED ACCOUNTANT

2 0452-4368231 **3** 8148120020 **3** carosalin.info@gmail.com

10-C, Shri Complex, T.B.Road, Mahaboopalayam, Madurai - 625016

Date: 21.06.2025

Audit Report

I have audited the attached Balance Sheet of

EDUCATION COMMUNICATION AND DEVELOPMENT TRUST (EDUCATR)

No.2/5A, Mamarathupatti, Road,

Usilampatti, Madurai - 625532t.

Tamilnadu.

As at 31.03.2025 and the annexed Receipts and Payments account and Income and Expenditure account for the year ended 31.03.2025.

I have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.

In my opinion proper books of account have been kept, so for as appears from our examination of books.

In my opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:-

- 1. In the case of Balance Sheet of the state of affairs of the above named Trust as at 31.03.2025.
- 2. In the case of Income and Expenditure account Excess of Income over Expenditure for the year ended 31.03.2025.

Mahaboopalayam, MADURAI-625010 A. ROSALIN MARTINAA B.Com(Hons).,FCA., CHARTERED ACCOUNTANT

Membership No: 243237

No.2/5A, Mamarathupatti, Road, Usilampatti, Madurai - 625532

Receipts and Payments account for the year ended 31.03.2025

(F.C.ACCOUNT)

<u>Particulars</u>		Receipts	
		receipts	<u>Payments</u>
o Opening Balance	2 2		0 A
Cash at SBI - 9174	428.34		
Cash at Canara Bank - 6304	48,868.08	40,000,40	10. 2
	40,000.08	49,296.42	
o Foreign Grant			
Grant Received From Gurukrupa Foundation, USA	9 20 520 00		6
Grant Received From OTF / FEO , Canada	8,30,536.00	7 °Mijan •.e'	
o ii ii i zo , Ganada	23,848.00	8,54,384.00	
o Voluntary Contribution	11		
Donations & Trustees Contributions			-
2 state of tradeces contributions	1,38,051.00	1,38,051.00	
To Other Income			
" Bank Interest		2	
Barne interest	6,584.00	6,584.00	
To Loans & Advances			
" Salary Advance Received	61,000.00		^
" Programme Advance Received	52,145.00	1,13,145.00	
By Relief to Poor Students / Social		· _	
" School Teaching materials	36 400 00	* W	
" Tution Teaching metarial Exp	36,400.00		
" Tution Teachers salary	21,000.00 2,71,000.00		
" 2 Days Teachers Trg Prog	7,200.00	y 1	
" SchoolFees paid to Childrens	2,11,200.00		
" Computer Teacher Salary	18,000.00		
" Childrens Nutrious Exp	1,30,064.99		
" Health Checkup Prog to Childrens	85,773.00		
" Children Cultural Trg Prog	69,800.00	en and and the	
" ChildrenCultural Team Prog	44,000.00	The state of the s	
" School materials issue to Disabled children	29,377.00	2 ° 2 4 4	
" Childrens Variety Programme	36,251.00		
" Monitoring Exp	42,000.00		10,02,065.9
By Administration Expenses	T KARA P		
" Bank Charges	3,264.54		3,264.5
By Closing Balance			
Cash at SBI - 9174	3,432.80		
Cash at Canara Bank - 6304	1,52,697.09		1,56,129.89
Total		11,61,460.42	11,61,460.42

Place: Madurai Date: 21.06.2025

UDIN: 25243237BMIILE5390

As per my report of even date

ALIN MA

10-C. T.B. Road,

Mahaboopalayam,

MADURAI-625010

A. ROSALIN MARTINAA B.Com(Hons).,FCA.,

No.2/5A, Mamarathupatti, Road, Usilampatti, Madurai - 625532 Income and Expenditure account for the year ended 31.03.2025 (F.C.ACCOUNT)

	<u>Particulars</u>	- 2 20.00	Incomo	[E
Ву	Foreign Grant		Income	<u>Expenditure</u>
11 7	Grant Received From Gurukrupa Foundation, USA	8,30,536.00	4.	, · · · · ·
"	Grant Received From OTF / FEO , Canada	23,848.00	8,54,384.00	
		20,040.00	0,54,564.00	
Ву	Voluntary Contribution	2		
, 11 , 11	Donations & Trustees Contributions	1,38,051.00	1,38,051.00	
i.		1,00,001.00	1,30,031.00	:1
Ву	Other Income			ė
"	Bank Interest	6,584.00	6,584.00	
		0,004.00	0,364.00	
	Relief to Poor Students / Social			
"	School Teaching materials	36,400.00	†° (⊕)	
"	Tution Teaching metarial Exp	21,000.00		-6 1.
"	Tution Teachers salary	2,71,000.00		-
"	2 Days Teachers Trg Prog	7,200.00		
"	SchoolFees paid to Childrens	2,11,200.00		
"	Computer Teacher Salary	18,000.00		
"	Childrens Nutrious Exp	1,30,064.99		
"	Health Checkup Prog to Childrens	85,773.00		
"	Children Cultural Trg Prog	69,800.00		
"	ChildrenCultural Team Prog	44,000.00		
"	School materials issue to Disabled children	29,377.00		
"	Childrens Variety Programme	36,251.00		
"	Monitoring Exp	42,000.00		10,02,065.99
	•			, , , , , , , , , , , , , , , , , , , ,
То	Administration Expenses	_		
"	Bank Charges	3,264.54	-	3,264.54
				1
To	Depreciation			
11	Depreciation Schedule - 1	1,01,886.11		1,01,886.11
		•		
"	Excess of Expenditure over Income	e e	1,08,197.64	
	Total		11,07,216.64	11,07,216.64

Balance Sheet as on 31.03.2025

<u>Particulars</u>		<u>Liabilities</u>	<u>Assets</u>
General Fund	45 27 500 62		
Opening Balance	15,37,599.63	4400,40400	
This Period Deficit	(1,08,197.64)	14,29,401.99	1.0
Fixed Assets Schedule - 1	12,73,272.10		12,73,272.10
Closing Balance		in "	
Cash at SBI - 9174	3,432.80		
Cash at Canara Bank - 6304	1,52,697.09		1,56,129.89
Total		14,29,401.99	14,29,401.99

10-C. T.B. Road,

Mahaboopalayam,

MADURAI-625010,

Place: Madurai Date: 21.06.2025

UDIN: 25243237BMIILE5390

As per my report of even date

A. ROSALIN MARTINAA B.Com(Hons).,FCA., CHARTERED ACCOUNTANT

Membership No:243237

No.2/5A , Mamarathupatti , Road , Usilampatti , Madurai - 625532 Income and Expenditure account for the year ended 31.03.2025 (L.C.ACCOUNT)

	<u>Particulars</u>			
Ву	J Contribution	11 100 12.	<u>Income</u>	<u>Expenditure</u>
,	Donaions & Trustees Contributions	50,569.00		
	Donations Received from Shamdasani foundation	45,000.00		
"	Donations Received from Help Your NGO	1,900.00		
"	Small Donations	46,416.00	1 42 995 00	
		10,410.00	1,43,885.00	
Ву	Other Income	De la		
"	Bank Interest	66.00	2 1	
н	Misc Income	3,214.00		
11	Service Charges from ICICI Bank	3,008.00		
	TDS Interset Received	207.00	6,495.00	
		201.00	0, 100.00	
	Education	English English	a shi a fini bul	
"	Free Computer Training Programme	3,520.00	,	
"	NGO Awareness Prog to Agri College Students	2,700.00	n	
11	Free Note Books Issued to Poor Students	45,000.00	e de la companya de l	
Τo	Medical	d 		
11	Sanitation Awareness Progr to Market Sellors	3,100.00	ja j	
Το	Administration Expenses	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
"	Staff Salary	48,000.00		
11	Printing & Stationery	2,100.00		
" ,	General Expenses	9,094.00		1,13,514.00
То	Depreciation	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
"	Depreciation Schedule - 2	6,960.99		6,960.99
	Excess of Income over Expenditure			29,905.01
	Total		1,50,380.00	1,50,380.00

Balance Sheet as on 31.03.2025

Particulars Particulars		<u>Liabilities</u>	<u>Assets</u>
General Fund Opening Balance This Period Surplus	3,75,331.63 29,905.01	4,05,236.64	
Fixed Assets Schedule - 2 Building Mortage SHG Federation Office Rent Advance Programme Advance	62,919.45 2,00,000.00 65,000.00 30,000.00		62,919.45 2,00,000.00 65,000.00 30,000.00
Closing Balance Cash in Hand Cash at Indian Bank - 1052 Total	45,500.00 1,817.19	4,05,236.64	47,317.19 4,05,236.64

10-C. T.B. Road,

Mahaboopalayam,

MADURAI-625010

Place: Madurai Date: 21.06.2025

UDIN: 25243237BMIILE5390

As per my report of even date

A. ROSALIN MARTINAA B.Com(Hons).,FCA., CHARTERED ACCOUNTANT

Chakkaravarthi Vidhyalaya Nursery & Primary School (Run by Educatr Trust)

179/1, MGR Nagar, 7th Ward, Usilampatti, Madurai
Receipts and Payments account for the year ended 31.03.2025

	<u>Particulars</u>			
			<u>Receipts</u>	<u>Payments</u>
10	Opening Balance			
	Cash in Hand			
	Cash at Canara Bank - 0040	1,99,422.00		
		14,309.45	2,13,731.45	
То	Government Grant			
н	RTE Amount Received			
		2,49,550.00	2,49,550.00	
То	Other Income			
n	Fees Collections	10 22 540 00		
11	Misc Income	10,33,512.00	40.00.540.00	
		36,000.00	10,69,512.00	
То	Loans & Advances		a de la	
11	Salary Advance Received	1,74,000.00	1,74,000.00	
		1,74,000.00	1,74,000.00	
Ву	Education		z =	
11	Salary	5,25,000.00		
n .	Note & Books Expenses	1,97,156.00		
"	Telephone , E.B Charges , Tax	28,000.00	1 1 × 1	
, II	Whitewash & Maintenance	3,79,000.00		
11	Printing & Stationery	36,000.00		
п	General Expenses	42,613.00		12,07,769.00
Ву	Loans & Advances			
"	Salary Advance	2,92,000.00	2 2 2 3 2 2 4 2 4	2,92,000.00
Ву	Closing Balance			
	Cash in Hand	2,02,000.00		
	Cash at Canara Bank - 0040	5,024.45		2,07,024.45
9.7	Total		17,06,793.45	17,06,793.45

Place: Madurai Date: 21.06.2025

UDIN: 25243237BMIILE5390

As per my report of even date

10-C. T.B. Road,
Mahaboopalayam,
MADURAI-625010

A. ROSALIN MARTINAA B.Com(Hons)., FCA., CHARTERED ACCOUNTANT Membership No: 243237

Спаккагаvartnı Vidhyalaya Nursery & Primary School (Run by Educatr Trust)

179/1, MGR Nagar, 7th Ward, Usilampatti, Madurai
Income and Expenditure account for the year ended 31.03.2025

1 100	<u>Particulars</u>		Income	Evponditure
Ву	Government Grant		income	<u>Expenditure</u>
"	RTE Amount Received	2,49,550.00	2,49,550.00	
Ву	Other Income	4 2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
"	Fees Collections	10 22 512 00	- a	
· 0	Misc Income	10,33,512.00	40.00.540.00	
V d	Wilde Meditic	36,000.00	10,69,512.00	
То	Education			
"	Salary	E 25 000 00		
"	Note & Books Expenses	5,25,000.00		
n	The same of the sa	1,97,156.00		
	Telephone , E.B Charges , Tax Whitewash & Maintenance	28,000.00	Attack to the second	
l n		3,79,000.00		
"	Printing & Stationery	36,000.00		10.07.760.00
1	General Expenses	42,613.00		12,07,769.00
То	Depreciation	1 2 2	* * 15 o 45	
"		31,524.36		31,524.36
5 0	Depreciation Schedule - 3	31,024.00	,	01,021.00
1 ,,	Excess of Expenditure over Income			79,768.64
	Excess of Expenditure over income		. <u>u</u>	, : - 5
\vdash	Total		13,19,062.00	13,19,062.00

Balance Sheet as on 31.03.2025

Particulars		<u>Liabilities</u>	<u>Assets</u>
General Fund Opening Balance This Period Deficit	6,44,574.85 79,768.64	7,24,343.49	
Salary Advance Fixed Assets Schedule - 3	2,92,000.00 2,25,319.04		2,92,000.00 2,25,319.04
Closing Balance Cash in Hand Cash at Canara Bank - 0040	2,02,000.00 5,024.45	40 m. 20 m. 1	2,07,024.45
Total		7,24,343.49	7,24,343.49

Place: Madurai Date: 21.06.2025

UDIN: 25243237BMIILE5390

As per my report of even date

10-C. T.B. Road, Mahaboopalayam, MADURAI-625010

A. ROSALIN MARTINAA B.Com(Hons).,FCA.,

CHARTERED ACCOUNTANT Membership No: 243237

No.2/5A , Mamarathupatti , Road , Usilampatti , Madurai - 625532 Receipts and Payments account for the year ended 31.03.2025 (Consolidated)

Ta	<u>Particulars</u>		Dessists	Dem
10	Opening Balance	'	Receipts	<u>Payments</u>
	Cash in Hand	2,35,257.00		
	Cash at SBI - 9174	428.34		
	Cash at Canara Bank - 6304	48,868.08		
	Cash at Indian Bank - 1052	1,223.19		
	Cash at Canara Bank - 0040	14,309.45	3,00,086.06	
То	Voluntary Contribution	* + + + + + + + + + + + + + + + + + + +		
**	Donaions & Trustees Contributions	1,88,620.00	-	
n	Donations Received from Shamdasani Foundation	45,000.00		
	Donations Received from Help Your NGO	40,000.00		
11	Foundation	1,900.00	4. 4	
u	Small Donations	46,416.00	2,81,936.00	
		,	, , , , , , , , , , , , , , , , , , , ,	
То			0.40.550.00	
"	RTE Amount Received	2,49,550.00	2,49,550.00	
То	Foriegn Grant	l entre		
"	Grant Received From Gurukrupa Foundation, USA	8,30,536.00		
"	Grant Received From OTF / FEO , Canada	23,848.00	8,54,384.00	
То	Other Income	v v		
,,	Fees Collections	10,33,512.00		
	Misc Income	39,214.00	1 17	
	Bank Interest	6,650.00	- U =	
11	Service Charges from ICICI Bank	3,008.00		
	TDS Interset Received	207.00	*	
"	TDS Received	3,393.00	10,85,984.00	
- 4 II		· Van Carlo		
То	Loans & Advances	2,35,000.00		
"	Salary Advance Received Programme Advance Received	52,145.00	2,87,145.00	
	1 Togiammo / latanes / latanes	en e		
Ву		g was in the grant of the grant		
,,	Chakkaravarthi Vidhyalaya Nursery & Primary School Expenses			
н		5,25,000.00		
,,	Salary Note & Books Expenses	1,97,156.00		
	Telephone , E.B Charges , Tax	28,000.00		
		3,79,000.00		
	Whitewash & Maintenance	36,000.00		
11	Printing & Stationery General Expenses	42,613.00		12,07,769.0
	\$ 100 D		20 50 005 06	12,07,769.00
	C/F (3 10-C. T.B. Road, 1-	Z	30,59,085.06	12,01,109.00

	B/F		e 4 = 20 ₀ 1	
11	Eros Comunity -		30,59,085.06	12,07,769.00
, , , , , , , , , , , , , , , , , , ,	Free Computer Training Programme			, , , , , , , , ,
	NGO Awareness Prog to Agri College Out	3,520.00	1 v 10 "	
, ,	Free Note Books Issued to Poor Students	2,700.00	. 10	
1		45,000.00		51,220.00
Ву	Relief to Poor Students / Social		II	1,720.00
1	School Teaching materials			
"	Tution Teaching metarial Exp	36,400.00		
"	Tution Teachers salary	21,000.00	* .	
, ii	2 Days Teachers Trg Prog	2,71,000.00 7,200.00	-	, ,
11	SchoolFees paid to Childrens	2,11,200.00	=11	
lu l	Computer Teacher Salary	18,000.00		
ւս	Childrens Nutrious Exp	1,30,064.99		
n a	Health Checkup Prog to Childrens Children Cultural Trg Prog	85,773.00		
"	ChildrenCultural Team Prog	69,800.00		
n.	School materials issue to Disabled children	44,000.00		
"	Childrens Variety Programme	29,377.00 36,251.00		1
"	Monitoring Exp	42,000.00		10,02,065.99
		12,000.00		70,02,000.00
Ву	Medical			-
"	Sanitation Awareness Progr to Market Sellors	3,100.00		3,100.00
				,
Ву	Admin Expenses			
"	Bank Charges	3,264.54		
,,,*	Staff Salary	48,000.00		
"	Printing & Stationery	2,100.00		
,,	General Expenses	9,094.00		62,458.54
By	Loans & Advances			
"	Programme Advance	30,000.00		
"	Salary Advance	2,92,000.00		3,22,000.00
	, <u></u> ,			a
Ву	Closing Balance :-			
-,	Cash in Hand	2,47,500.00	-	
	Cash at SBI - 9174	3,432.80		,
	Cash at Canara Bank - 6304	1,52,697.09		
	Cash at Indian Bank - 1052	1,817.19		
	Cash at Canara Bank - 0040	5,024.45		4,10,471.53
	Total		30,59,085.06	30,59,085.06

Place: Madurai

Date: 21.06.2025

UDIN: 25243237BMIILE5390

As per my report of even date



A. ROSALIN MARTINAA B.Com(Hons).,FCA., CHARTERED ACCOUNTANT Membership No: 243237

No.2/5A , Mamarathupatti , Road , Usilampatti , Madurai - 625532 Income and Expenditure account for the year ended 31.03.2025

(Consolidated)

<u>Particulars</u>			
By Voluntary Contribution		Income	Expenditure
Donaions & Trustees Contributions	1 00 000 00		
Donations Received from Shamdasani Foundation	1,88,620.00		
Donations Received from Help Your NGO Foundation	45,000.00		
" Small Donations	1,900.00		
	46,416.00	2,81,936.00	
By Government Grant			
" RTE Amount Received	2,49,550.00	2,49,550.00	
By Foriegn Grant			
" Grant Received From Gurukrupa Foundation, USA	8,30,536.00		
" Grant Received From OTF / FEO, Canada	23,848.00	8,54,384.00	
To Other Income			
" Fees Collections	10,33,512.00		
" Misc Income	39,214.00		
" Bank Interest	6,650.00		
" Service Charges from ICICI Bank	3,008.00		
" TDS Interset Received	207.00	10,82,591.00	
To Education			
Chakkaravarthi Vidhyalaya Nursery & Primary " School Expenses			
" Salary	5,25,000.00		
" Note & Books Expenses	1,97,156.00		
" Telephone , E.B Charges , Tax	28,000.00		
" Whitewash & Maintenance	3,79,000.00		
" Printing & Stationery	36,000.00		
" General Expenses	42,613.00		
" Free Computer Training Programme	3,520.00		
" NGO Awareness Prog to Agri College Students	2,700.00		
" Free Note Books Issued to Poor Students	45,000.00		12,58,989.0
OSALI	MAR		
C/F S 10-C. T	Road,	24,68,461.00	12,58,989.0
C/F Mahaboo	625010/b		

	B/F			
/			24,68,461.00	12,58,989.00
	ef to Poor Students / Social			
" Scho	ool Teaching materials			
" Tutio	n Teaching metarial Exp	36,400.00		
	n Teachers salary	21,000.00		
	ys Teachers Trg Prog	2,71,000.00		
	olFees paid to Childrens	7,200.00		
	puter Teacher Salary	2,11,200.00		
	Irens Nutrious Exp	18,000.00		
	th Checkup Prog to Childrens	1,30,064.99		
		85,773.00		
	Iren Cultural Trg Prog	69,800.00		
	IrenCultural Team Prog	44,000.00	*	
	ool materials issue to Disabled children	29,377.00	, ,	
	drens Variety Programme	36,251.00		
" Mon	itoring Exp	42,000.00	* * *	10,02,065.99
To Me d	lical			
" San	itation Awareness Progr to Market Sellors	3,100.00		3,100.00
To Adn	nin Expenses			
" Ban	k Charges	3,264.54		
" Staf	f Salary	48,000.00		
" Prin	ting & Stationery	2,100.00		
" Ger	neral Expenses	9,094.00		62,458.54
To Dep	preciation			
" Dep	preciation	1,40,371.46		1,40,371.46
" Exc	ess of Income over Expenditure			1,476.01
4 = T = T = T = T = T = T = T = T = T =	Total		24,68,461.00	24,68,461.00

Place: Madurai Date: 21.06.2025

UDIN: 25243237BMIILE5390

As per my report of even date



A. ROSALIN MARTINAA B.Com(Hons)..FCA., CHARTERED ACCOUNTANT Membership No: 243237

No.2/5A,Mamarathupatti,Road,Usilampatti,Madurai-625532 Balance Sheet as on 31.03.2025

(Consolidated)

Cash at Canara Bank - 6304 Cash at Canara Bank - 0040 Cash at Canara	<u>Particulars</u>			
This period Surplus 25,57,506.11 1,476.01 25,58,982.12 Fixed Assets Schedule - 1 Fixed Assets Schedule - 2 Fixed Assets Schedule - 3 Building Mortage SHG Federation Office Rent Advance Programme Advance Salary Advance Cash in Hand Cash at SBI - 9174 Cash at Canara Bank - 6304 Cash at Indian Bank - 1052 Cash at Canara Bank - 0040	General Fund		<u>Liabilities</u>	Assets
Fixed Assets Schedule - 1 Fixed Assets Schedule - 2 Fixed Assets Schedule - 3 Building Mortage SHG Federation Office Rent Advance Programme Advance Salary Advance Cash in Hand Cash at SBI - 9174 Cash at Canara Bank - 6304 Cash at Indian Bank - 1052 Cash at Canara Bank - 0040		1		
Closing balance Cash in Hand Cash at SBI - 9174 Cash at Canara Bank - 6304 Cash at Indian Bank - 1052 Cash at Canara Bank - 0040	Fixed Assets Schedule - 2 Fixed Assets Schedule - 3 Building Mortage	12,73,272.10 62,919.45 2,25,319.04 2,00,000.00	25,58,982.12	12,73,272.1 62,919.4 2,25,319.0 2,00,000.0
Cash at SBI - 9174 3,432.80 Cash at Canara Bank - 6304 1,52,697.09 Cash at Indian Bank - 1052 1,817.19 Cash at Canara Bank - 0040 5,024.45	Programme Advance Salary Advance	30,000.00		65,000.0 30,000.0 2,92,000.0
	Cash at SBI - 9174 Cash at Canara Bank - 6304 Cash at Indian Bank - 1052	3,432.80 1,52,697.09 1,817.19		4,10,471.5 25,58,982.1

Date: 21.06.2025

UDIN: 25243237BMIILE5390

As per my report of even date



CHARTERED ACCOUNTANT Membership No: 243237

No.2/5A , Mamarathupatti , Road , Usilampatti , Madurai - 625532

FC Schedule - 1

8,532.59 16,061.33 3,792.26 22,543.79							
2							
	2,504.87	10%	25,048.66		25,048.66	projector	13
	421.36	10%	4,213.62		4,213.62	fit for classroom	12
	1,784.59	10%	17,845.92		17,845.92	Library Books	11
	948.07	10%	9,480.65		9,480.65	printer	10
9,369.11	1,041.01	10%	10,410.12	100	10,410.12	Wi-Fi System	9
24,538.14	2,726.46	10%	27,264.60		27,264.60	Smart Mobile Phone	∞
6,915.29	768.37	10%	7,683.66		7,683.66	Digital Screen	7
35,691.84	3,965.76	10%	39,657.60		39,657.60	Digital Video Camara	6
6,553.61	4,369.08	40%	10,922.69		10,922.69	Computer	5
2,07,275.60	23,030.62	10%	2,30,306.22		2,30,306.22	Furniture	4
3 1,37,921.70	15,324.63	10%	1,53,246.33	1	1,53,246.33	Play materials	ω
3 7,39,223.97	38,906.53	5%	7,78,130.50	ı	7,78,130.50	School Building	2
6 54,852.88	6,094.76	10%	60,947.64	1	60,947.64	Used School Van	H
W.D.V. as on 31.03.2025			-	Additions	01.04.2024		
	Depreciation	Dep.rate	Total		W.D.V. as on	S.No Description of Assets	S.No



No.2/5A , Mamarathupatti , Road , Usilampatti , Madurai - 625532

62,919.45	6,960.99	e e	69,880.44		69.880.44		
				-	2,204.70	UPS / Inverter	13
1,241.55	342./1	15%	2,284.70		2 287 20	Fillitei	77
1 9/1 99	242.74	%CT	4,185.84		4,185.84	Drinter	ן נ
3,557.96	627 88	150/	010.00		316.66	Fax	11
253.33	63.33	20%	316 66		634.83	Tools & Equipments	10
539.62	95.23	15%	634.85		900.10	& Accessories	9
821.23	144.92	15%	966.15		086 15	Printing Equipments	
			10000		2,918.32	Typewriter	00
2,480.57	437.75	15%	2.918.32			Cycles	100
0 400	47.77	15%	148.28	- 4	148 28		
126.04	7, 7	13/0	6,5/0.41		6,570.41	Fmbroidery Machine	9
5,584.85	985.56	15%	2,10,11		1,167.27	Computer	5
700:50	466.91	40%	1 167.27		4 404 04	Siled	4
36 007	200	17/0	8,899.76		8,899.76	Shad	4
7,564.80	1.334.96	15%	2,000,00		2,897.57	Refridgment	ω
18.//08/7	289.76	10%	7 207 57		14,331.03	Furniture & Fitting	2
2 507 87	2,143.14	15%	14,331.63		24 224 62		
12,181.89	2 1/0 7/		24,559.00	Í	24,559.00	and	
24,559.00		3		J. No.	01.04.2024		
W.D.V. as on 31.03.2025					W.D.V. as on		
	3 4	7	lotai	Additions		Description of Assets	S.No
	Depreciation	Den rate	7-4-1				



Chakkaravarthi Vidhyalaya Nursery & Primary School

179/1, MGR Nagar, 7th Ward, Usilampatti, Madurai

School Schedule - 3

2,25,319.04	31,524.36		2,56,843.40	•	2,56,843.40	Total	
1,64,025.00	18,225.00	10%	1,82,250.00		1,82,250.00	Play materials	5
11,680.04	7,786.69	40%	19,466.73		19,466.73	Computer	4
20,381.03	2,264.56	10%	22,645.59	_	22,645.59	Van	ω
1,586.19	176.24	10%	1,762.43	_	1,762.43	Library Books	2
2/,646./8	3,071.87	10%	30,718.65	_	30,718.65	Furniture & Fittings	P
W.D.V. as on 31.03.2025	-				01.04.2024	•	
	Depreciation	Dep.rate	Total	Additions	W D V as an	S.No Description of Assets	S.No
				001100			1

