

**BALANCE SHEET AS AT 31st MARCH, 2024.**

Total Rs.:- 1,74,05,555.26

UDIN: 24088343 BkEywk1059

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024.**

**Total Rs.:-**

86,74,190.00

**Total Rs.:-**

86,74,190.00

(President)

**President  
The Kalgidhar Trust**

(Vice-President)

**Vice President  
The Kalgidhar Trust**

(Secretary)

Annexure to the Balance Sheet  
for K.N.Chandla & Co.  
Chartered Accountants

(Dinesh Kumar Sood)

## Partner

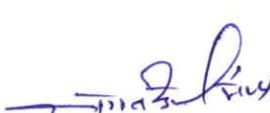
**Place:** Shimla

**Dated: 30th Sept. 2024**

**THE KALGIDHAR TRUST, BARUSAHIB: SIRMOUR**  
(AKAL ACADEMY KAKRA KALAN)  
**SCHEDULE OF FIXED ASSETS AS ON 31st MARCH 2024**

PERTICULARS	Rate	Opening	Addition	Sale/Tr.	Total	Depreciation	Net Balance
		As on 01.04.23	During the year		As On 31.03.2024		As On 31.03.2024
Building	5%	1,30,04,932.95	19,35,838.00		1,49,40,770.95	7,47,039.00	1,41,93,731.95
Building Under Const.	0%	19,35,838.00	4,94,023.00	19,35,838.00	4,94,023.00	-	4,94,023.00
Beddings	10%	2,704.00	400.00		3,104.00	310.00	2,794.00
Computer	40%	19.00	-		19.00	8.00	11.00
Craft & Art / Sports Material	15%	25,002.00	-		25,002.00	3,750.00	21,252.00
Electric Fan/Fittings/ Inst.	15%	52,957.50	-		52,957.50	7,944.00	45,013.50
Electronic/ TV/VCR/Projector Items	15%	7,301.00	-		7,301.00	1,095.00	6,206.00
Fire Fighting Equipments	15%	3,084.00	-		3,084.00	463.00	2,621.00
Furniture & Fixture	10%	5,28,913.00	3,39,384.00		8,68,297.00	86,830.00	7,81,467.00
Generator System	15%	30,984.00	-		30,984.00	4,648.00	26,336.00
Laboratory Equipments	15%	37,468.00	1,33,598.00		1,71,066.00	25,660.00	1,45,406.00
Library Books	10%	13,807.00	9,562.50		23,369.50	2,337.00	21,032.50
Machinery	15%	3,706.00	-		3,706.00	556.00	3,150.00
Music Equipments	15%	25,813.00	-		25,813.00	3,872.00	21,941.00
Photocopier & Typewriter	15%	10,335.00	-		10,335.00	1,550.00	8,785.00
Refrigerator	15%	2,776.00	-		2,776.00	416.00	2,360.00
Steam Boiler/Solar System/ Water Boiler	15%	-	10,14,600.00		10,14,600.00	1,52,190.00	8,62,410.00
Tube Well	15%	7,766.00	-		7,766.00	1,165.00	6,601.00
UPS/ Invertor	15%	19,797.00	-		19,797.00	2,970.00	16,827.00
Utensils	10%	28,768.00	-		28,768.00	2,877.00	25,891.00
Water Cooler	15%	-	7,650.00		7,650.00	1,148.00	6,502.00
Water Pump	15%	17,870.00	-		17,870.00	2,681.00	15,189.00
Total Rs.:-		1,57,59,841.45	39,35,055.50	19,35,838.00	1,77,59,058.95	10,49,509.00	1,67,09,549.95

  
**President**  
**The Kalgidhar Trust**

  
**Vice President**  
**The Kalgidhar Trust**

