

Dilraj Singh Memorial Educational Society, VPO Nagal Khurd**Fixed Assets for the year ended 31.03.2021****Schedule-1**

Sr.	Particulars	Opening Balance	Additions	Adj.	Closing Balance
1	Books	2,07,812	-	-	2,07,812
2	Building	55,71,549	13,03,341	-	68,74,890
3	Computer	1,129	-	-	1,129
4	Electric Equipmen	34,900	-	-	34,900
5	Furniture	2,21,667	-	-	2,21,667
6	Lab Equipment	1,78,483	-	-	1,78,483
7	Land	20,01,000	-	-	20,01,000
8	Other Assets	25,754	-	-	25,754
9	Sound System	12,585	-	-	12,585
10	Sport Material	3,773	-	-	3,773
		82,58,652	13,03,341	-	95,61,993