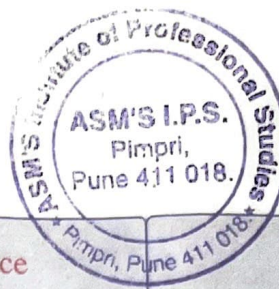


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Year Depreciation & Value			Rejected			Balance			Remarks
%	Value		Qty.	Value		Qty.	Value		
	Rs.	P.		Rs.	P.		Rs.	P.	

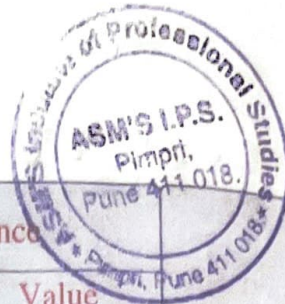
Summary for the year 2021-22

Particulars	Opening Balance	Addition during the year	Discarded (Write off)	Transfer	Closing Balance
Computer	139	-	44	-	95
Printer	34	-	17	-	17
Projector	10	-	-	-	10
OHP	02	-	02	-	00
Server	01	-	-	-	01
Laptop	03	-	-	-	03
UPS	03	-	-	-	03
Stabilizer	02	-	-	-	02

Director

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Year Depreciation & Value			Rejected			Balance			Remarks
%	Value		Qty.	Value		Qty.	Value		
	Rs.	P.		Rs.	P.		Rs.	P.	

Summary for the year 2020-21

Particulars	Opening Balance	Addition during the year	Discarded (Write off)	Transfer	Closing Balance
Computer	139	-	-	-	139
Printer	34	-	-	-	34
Projector	10	-	-	-	10
OHP	02	-	-	-	02
Server	01	-	-	-	01
Laptop	03	-	-	-	03
UPS	03	-	-	-	03
Stabilizer	02	-	-	-	02

Director

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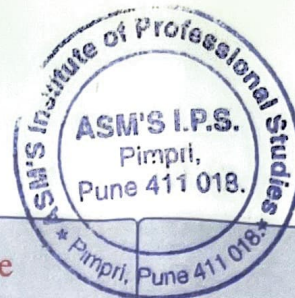
Year Depreciation & Value			Rejected			Balance			Remarks	
%	Value		Qty.	Value		Qty.	Value			
	Rs.	P.		Rs.	P.		Rs.	P.		

Summary for the year 2019-20

Particulars	Opening Balance	Addition during the year	Discarded (Write off)	Transfer	Closing Balance
Computer	139	-	-	-	139
Printer	36	-	-	2 (To IBMR)	34
Projector	10	-	-	-	10
OHP	02	-	-	-	02
Server	01	-	-	-	01
Laptop	03	-	-	-	03
UPS	03	-	-	-	03
Stabilizer	02	-	-	-	02

Director
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Year Depreciation & Value			Rejected			Balance			Remarks
%	Value		Qty.	Value		Qty.	Value		
	Rs.	P.		Rs.	P.		Rs.	P.	

Summary for the year 2018-19

Particulars	Opening Balance	Addition during the year	Discarded (Write off)	Transfer	Closing Balance
Computer	162	10 (From ICS) 9 (From IIBR) 3 (Purchase under QIP)	-	45 (To CSIT)	139
Printer	38	-	-	2 (To CSIT)	36
Projector	08	2 (From IIBR)	-	-	10
OHP	02	-	-	-	02
Server	01	-	-	-	01
Laptop	03	-	-	-	03
UPS	03	-	-	-	03
Stabilizer	02	-	-	-	02

Director

Institute of Professional Studies

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Year Depreciation & Value			Rejected			Balance			Remarks
%	Value		Qty.	Value		Qty.	Value		
	Rs.	P.		Rs.	P.		Rs.	P.	

Summary for the year 2017-18

Particulars	Opening Balance	Addition during the year	Discarded (Write off)	Transfer	Closing Balance
Computer	162	-	-	-	162
Printer	38	-	-	-	38
Projector	08	-	-	-	08
OHP	02	-	-	-	02
Server	01	-	-	-	01
Laptop	03	-	-	-	03
UPS	03	-	-	-	03
Stabilizer	02	-	-	-	02

Director

Institute of Professional Studies
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