

**SOCIETY FOR MODERN EDUCATION**  
**VILL- BERLI KALAN, P.O- MUSEPUR, DISTT- REWARI, HARYANA**

**SCHEDULES OF FIXED ASSETS AS ON 31.03.2023**  
**AS PER INCOME TAX ACT, 1961**

PARTICULAR	WDV AS ON 01.04.2022	ADDITION BEFORE 30.09.22	ADDITION AFTER 01.10.22	SALE DURING THE YEAR	TOTAL	RATE OF DEP FOR THE YEAR	DEP FOR THE YEAR	WDV AS ON 31.03.2023
Building	6886819	0	1547240	0	8434059	10	766044	7668015
Computer	25513	0	0	0	25513	40	10205	15308
Electricity Equip.	72970	34100	208974	0	316044	15	31734	284311
Furniture	617262	0	0	0	617262	10	61726	555536
Generator	64470	0	0	0	64470	15	9670	54799
Sports Equipment	120798	0	0	0	120798	15	18120	102678
<b>Total</b>	<b>7787832</b>	<b>34100</b>	<b>1756214</b>	<b>0</b>	<b>9578146</b>	<b>105</b>	<b>897499</b>	<b>8680647</b>

Date: 15-07-2023  
 Place: Mohinder Garh

**FOR AMAN NARESH KUMAR & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**



**ROHAN**  
**(PROP.)**  
 M. NO. 560766  
 FRN: 037186N



# COLLEGE OF MODERN EDUCATION

Berli Kalan, Distt. Rewari- 123401 (Haryana)  
Recognised by NCTE & Affiliated to CRS University, Jind  
(Minority Institute) Ph. 01281-232022, M.: 9416064048  
E-mail: collegeofmoderneducation@gmail.com

Student Name VIVEK KUMAR SAH  
Father/Guardian's Name PRADEEP KUMAR SAH  
Address Bihar Ph.: \_\_\_\_\_  
Course B. Ed Years I Year

Registration Fee	Rs.
Admission Fee	Rs.
Tuition Fee	Rs. 20,000/-
Library Fee	Rs.
Security Deposit(Refundable)	Rs.
Sports Fee	Rs.
Others Fee	Rs.
Total Fee	Rs. 20,000/-

Receipt No. 562  
Dated 22/03/21  
Student ID \_\_\_\_\_  
Amount in Words Twenty thousand  
only

Sign. Account Officer



# COLLEGE OF MODERN EDUCATION

Berli Kalan, Distt. Rewari- 123401 (Haryana)  
Recognised by NCTE & Affiliated to CRS University, Jind  
(Minority Institute) Ph. 01281-232022, M.: 9416064048  
E-mail: collegeofmoderneducation@gmail.com

Student Name ADITYA KUMAR CHAUBEY  
Father/Guardian's Name SURESH CHAUBEY  
Address Bihar Ph.: \_\_\_\_\_  
Course B. Ed Years I Year

Registration Fee	Rs.
Admission Fee	Rs.
Tuition Fee	Rs. 20,000/-
Library Fee	Rs.
Security Deposit(Refundable)	Rs.
Sports Fee	Rs.
Others Fee	Rs.
Total Fee	Rs. 20,000/-

Receipt No. 563  
Dated 22/03/21  
Student ID \_\_\_\_\_  
Amount in Words Twenty thousand  
only

Sign. Account Officer