



MOTHER TERESA CHRISTIAN MINORITY EDUCATIONAL SOCIETY
KOTHURU (POST), SATHUPALLY (MANDAL), KHAMMAM DIST.,
I.T ASST.YEAR 2023-24.


PHARMACY DEPRECIATION STATEMENT

S.NO	PARTICULARS	OP. WDV	ADDITIONS.		DEDUCTIONS		GROSS VALUE	RATE	DEPRECAIION	CL. WDV
			BEFORE	AFTER	BEFORE	AFTER				
			SEPT	SEPT	SEPT	SEPT				
1	LAND	-	-	-	-	-	-	-	-	-
2	BUILDINGS:RESIDENT	-	-	-	-	-	-	-	-	-
3	BUILDINGS:COMMERCIAL	38,60,957.98	1,43,657.00	1,75,616.00	-	-	41,80,230.98	10%	4,09,242.30	37,70,988.68
4	FURNITURE & FIXTURES	87,021.99	-	-	-	-	87,021.99	10%	8,702.20	78,319.79
5	LIBRARY BOOKS	1,69,826.66	-	-	-	-	1,69,826.66	40%	67,930.66	1,01,896.00
	PLANT & MACHINARY 15%									
6	CELLPHONE	8,325.00	-	-	-	-	8,325.00	15%	1,248.75	7,076.25
7	LAB EQUIPMENT	9,40,030.44	3,80,727.00	-	-	-	13,20,757.44	15%	1,98,113.62	11,22,643.82
8	INVERTER	21,954.68	-	22,000.00	-	-	43,954.68	15%	4,943.20	39,011.48
9	BIOMETRIC MACHINE	12,819.10	-	37,000.00	-	-	49,819.10	15%	4,697.87	45,121.24
10	XEROX MACHINE	23,901.37	-	-	-	-	23,901.37	15%	3,585.21	20,316.16
11	MOTOR VEHICLE	7,084.10	-	-	-	-	7,084.10	15%	1,062.62	6,021.49
12	GLASSWARE	1,359.72	-	-	-	-	1,359.72	15%	203.96	1,155.76
	PLANT & MACHINARY 40%									
13	COMPUTERS	11,062.97	-	-	-	-	11,062.97	40%	4,425.19	6,637.78
	G.T OF DEPRECIATION	51,44,344.01	5,24,384.00	2,34,616.00	-	-	59,03,344.01		7,04,155.56	51,99,188.45


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MCM EDUCATIONAL SOCIETY
SIDDARAM ROAD, SATHUPALLY
KHAMMAM DIST. PIN-507 303.


PRINCIPAL
MOTHER TERESA PHARMACY COLLEGE
Sathupally, Khammam (Dist)

TRUE COPY



T.V. KRISHNA MURTHY, FCA
PARTNER M.No :202634
M/s. SATYANARAYANA & CO
Chartered Accountants
Firm Regn. No 003670S
D.No: 2-2-230, Gandhi Chowk
KHAMMAM-507 00A.

MOTHER TERESA CHRISTIAN MINORITY EDUCATIONAL SOCIETY
KOTHURU (POST), SATHUPALLY (MANDAL), KHAMMAM DIST.,
I.T ASST. YEAR 2022-23.

PHARMACY DEPRECIATION STATEMENT

S NO	PARTICULARS	OP. WDV	ADDITIONS.		DEDUCTIONS		GROSS VALUE	RATE	DEPRECIATION	CL WDV
			BEFORE	AFTER	BEFORE	AFTER				
			SEPT	SEPT	SEPT	SEPT				
1	LAND	-	-	-	-	-	-	-	-	-
2	BUILDINGS RESIDENT	-	-	-	-	-	-	-	-	-
3	BUILDINGS COMMERCIAL	42,89,953.30	95,764.00	73,232.00	-	44,58,949.30	10%	4,42,233.33	40,16,715.97	
4	FURNITURE & FIXTURES	96,691.10	-	-	-	96,691.10	10%	9,669.11	87,021.99	
5	LIBRARY BOOKS	2,82,831.00	-	160.00	-	2,82,991.00	40%	1,13,164.40	1,69,826.60	
	PLANT & MACHINERY 15%									
6	CELLPHONE	-	-	9,000.00	-	9,000.00	15%	675.00	8,325.00	
7	LAB EQUIPMENT	11,05,918.17	-	62,304.00	-	11,68,222.17	15%	1,70,560.53	9,97,661.64	
8	INVERTER	25,829.03	-	-	-	25,829.03	15%	3,874.35	21,954.68	
9	BIOMETRIC MACHINE	15,081.29	-	-	-	15,081.29	15%	2,262.19	12,819.10	
10	XEROX MACHINE	28,119.25	1,68,700.00	-	-	1,96,819.25	15%	29,522.89	1,67,296.36	
11	MOTOR VEHICLE	8,334.24	-	-	-	8,334.24	15%	1,250.14	7,084.10	
12	GLASSWARE	1,599.68	-	-	-	1,599.68	15%	239.95	1,359.73	
	PLANT & MACHINERY 40%									
13	COMPUTERS	9,171.64	-	6,950.00	-	16,121.64	40%	5,058.66	11,062.98	
	G.T OF DEPRECIATION	58,63,528.70	2,64,464.00	1,51,646.00	-	62,79,638.70		7,78,510.55	55,01,128.16	


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Sathupally, Khammam (Dist)

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KHAMMAM-507 003.

MOTHER TERESA CHRISTIAN MINORITY EDUCATIONAL SOCIETY
KOTHURU (POST), SATHUPALLY (MANDAL), KHAMMAM DIST.,
I.T ASST.YEAR 2021-22.

PHARMACY DEPRECIATION STATEMENT

S.NO	PARTICULARS	OP. WDV	ADDITIONS.		DEDUCTIONS		GROSS VALUE	RATE	DEPRECIATION	CL. WDV
			BEFORE SEPT	AFTER SEPT	BEFORE SEPT	AFTER SEPT				
1	LAND	-	-	-	-	-	-	-	-	-
2	BUILDINGS:RESIDENT	-	-	-	-	-	-	-	-	-
3	BUILDINGS:COMMERCIAL	47,66,614.78	55,510.00	-	-	48,22,124.78	10%	4,82,212.48	43,39,912.30	
4	FURNITURE & FIXTURES	1,07,434.56	-	-	-	1,07,434.56	10%	10,743.46	96,691.10	
5	LIBRARY BOOKS	4,43,838.43	-	20,660.00	-	4,64,498.43	40%	1,81,667.37	2,82,831.06	
	PLANT & MACHINERY 15%									
6	LAB EQUIPMENT	13,01,080.19	2,94,490.00	-	-	15,95,570.19	15%	2,39,335.53	13,56,234.66	
7	MOTOR VEHICLE	9,804.98	-	-	-	9,804.98	15%	1,470.75	8,334.23	
8	INVERTER	30,387.09	-	-	-	30,387.09	15%	4,558.06	25,829.03	
9	BIOMETRIC MACHINE	17,742.69	-	-	-	17,742.69	15%	2,661.40	15,081.29	
10	XEROX MACHINE	33,081.47	-	-	-	33,081.47	15%	4,962.22	28,119.25	
11	GLASSWARE	1,881.97	-	-	-	1,881.97	15%	282.30	1,599.67	
	PLANT & MACHINERY 40%									
12	COMPUTERS	8,152.74	1,400.00	4,300.00	-	13,852.74	40%	4,681.10	9,171.64	
	G.T OF DEPRECIATION	67,20,018.90	3,51,400.00	24,960.00	-	70,96,378.90		9,32,574.66	61,63,804.24	


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Sathupally, Khammam (Dist.)


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MOTHER TERESA CHRISTIAN MINORITY EDUCATIONAL SOCIETY
KOTHURU (POST), SATHUPALLY (MANDAL), KHAMMAM DIST.
I.T ASST.YEAR 2020-21.


PHARMACY DEPRECIATION STATEMENT

S.NO	PARTICULARS	OP. WDV	ADDITIONS		DEDUCTIONS		GROSS VALUE	RATE	DEPRECIATION	CL. WDV
			BEFORE SEPT	AFTER SEPT	BEFORE SEPT	AFTER SEPT				
1	LAND	-	-	-	-	-	-	-	-	-
2	BUILDINGS:RESIDENT	-	-	-	-	-	-	-	-	-
3	BUILDINGS:COMMERCIAL	52,96,238.64	85,394.00	73,235.00	-	54,54,867.64	10%	5,41,825.01	49,13,042.63	
4	FURNITURE & FIXTURES	1,19,371.73	-	-	-	1,19,371.73	10%	11,937.17	1,07,434.56	
5	LIBRARY BOOKS	7,39,730.65	-	-	-	7,39,730.65	40%	2,95,892.26	4,43,838.39	
	PLANT & MACHINARY 15%									
6	LAB EQUIPMENT	15,30,682.58	3,41,371.00	-	-	18,72,053.58	15%	2,80,808.04	15,91,245.54	
7	MOTOR VEHICLE	11,535.27	-	-	-	11,535.27	15%	1,730.29	9,804.98	
8	INVERTER	35,749.52	-	-	-	35,749.52	15%	5,362.43	30,387.09	
9	BIOMETRIC MACHINE	20,873.75	-	-	-	20,873.75	15%	3,131.06	17,742.69	
10	XEROX MACHINE	38,919.38	-	-	-	38,919.38	15%	5,837.91	33,081.47	
11	GLASSWARE	2,214.08	-	-	-	2,214.08	15%	332.11	1,881.97	
	PLANT & MACHINARY 40%									
12	COMPUTERS	9,591.46	-	-	-	9,591.46	15%	1,438.72	8,152.74	
	G.T OF DEPRECIATION	78,04,907.06	4,26,765.00	73,235.00	-	83,04,907.06		11,48,295.00	71,56,612.06	


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PRINCIPAL
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Sathupally, Khammam (Dist)

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MOTHER TERESA CHRISTIAN MINORITY EDUCATIONAL SOCIETY
KOTHURU (POST), SATHUPALLY (MANDAL), KHAMMAM DIST.
I.T ASST.YEAR 2019-20.

PHARMACY DEPRECIATION STATEMENT

S.NO	PARTICULARS	OP. WDV	ADDITIONS		DEDUCTIONS		GROSS VALUE	RATE	DEPRECAION	CL. WDV
			BEFORE	AFTER	BEFORE	AFTER				
			SEPT	SEPT	SEPT	SEPT				
1	LAND	-	-	-	-	-	-	-	-	-
2	BUILDINGS-RESIDENT	-	-	-	-	-	-	-	-	-
3	BUILDINGS-COMMERCIAL	58,84,709.60	68,956.00	58,960.00	-	-	60,12,625.60	10%	5,98,314.56	54,14,311.04
4	FURNITURE & FIXTURES	1,32,635.25	-	-	-	-	1,32,635.25	10%	13,263.53	1,19,371.73
5	LIBRARY BOOKS	7,71,604.43	49,875.00	420.00	-	-	8,21,899.43	10%	82,168.94	7,39,730.49
	PLANT & MACHINARY 15%									
6	EQUIPMENT	17,00,803.02	1,00,000.00	2,72,084.00	-	-	20,72,887.02	15%	2,90,526.75	17,82,360.27
7	MOTOR VEHICLE	13,571.44	-	-	-	-	13,571.44	15%	2,035.72	11,535.72
8	INVERTER	42,058.25	-	-	-	-	42,058.25	15%	6,308.74	35,749.51
9	BIOMETRIC MACHINE	24,557.35	-	-	-	-	24,557.35	15%	3,683.60	20,873.75
10	CRUDE DRUGS	32,633.08	-	-	-	-	32,633.08	15%	4,894.96	27,738.12
11	GLASSWARE	2,604.80	-	-	-	-	2,604.80	15%	390.72	2,214.08
12	XEROX MACHINE	45,787.50	-	-	-	-	45,787.50	15%	6,868.13	38,919.38
	PLANT & MACHINARY 40%									
13	COMPUTERS	14,705.76	-	960.00	-	-	15,665.76	40%	6,074.30	9,591.46
	G.T OF DEPRECIATION	86,65,670.48	2,18,831.00	3,32,424.00	-	-	92,16,925.48		10,14,529.95	82,02,395.53


SECRETARY
MEM EDUCATIONAL SOCIETY
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KHAMMAM DIST. PIN-507 303.


PRINCIPAL
MOTHER TERESA PHARMACY COLLEGE
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