

RASHTREEYA SIKSHANA SAMITHI TRUST
R V Institute of Management
4th Block, Jayanagar, Bengaluru

Sch -04 Property, Plant & Equipment

Particulars	Rate	Balance on 01-04-2023	Addition During the year		Deletions	Total	Depreciation	Balance as at 31-03-2024
			Before Sep	After Sep				
Block A								
Furniture & Fixtures	10%	34,71,179	3,17,423	-	-	37,88,602	3,78,860	34,09,742
Block B								
Equipments	15%	62,32,206	49,40,592	9,78,936	-	1,21,51,734	17,49,340	1,04,02,394
Library Books	15%	6,16,274	27,014	48,745	-	6,92,033	1,00,149	5,91,884
Vehicles	15%	-	11,74,548	-	-	11,74,548	1,76,182	9,98,366
Block C								
Computer & Softwares	40%	37,27,994	7,931	-	-	37,35,925	14,94,370	22,41,555
Prj.Blk:Computer	40%	-	-	1,26,806	-	1,26,806	25,361	1,01,445
		1,40,47,653	64,67,508	11,54,487	-	2,16,69,648	39,24,263	1,77,45,385


Director
R. V. Institute of Management
Jayanagar, Bangalore - 560041


Hon. Secretary
Rashtreeya Sikshana Samithi Trust
II Block, Jayanagar, Bangalore - 560 011

