

DESCRIPTION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	Cost/valuation As at beginning of the year	Additions during the year	Deductions during the year	Cost/valuation at the year-end	Accumulated Depreciation at the beginning of the year	Additions during the year	Deductions during the year	Total up to the year end	As at the Current year-end	As at the Previous year-end
A. FIXED ASSETS:										
1. Land	-	-	-	-	-	-	-	-	-	-
2. Buildings	54,12,90,233.76	3,71,47,302.00	-	57,84,37,535.76	23,59,27,349.58	2,76,56,223.23	-	26,35,83,572.81	31,48,53,962.95	30,53,62,884.18
3. Computer / Peripherals	8,55,58,283.61	92,80,788.00	-	9,48,39,071.61	6,76,33,759.49	64,86,526.82	-	7,41,20,286.31	2,07,18,785.30	1,79,24,524.12
4. Furniture, fixtures	8,85,49,048.47	19,16,041.00	-	9,04,65,089.47	6,10,82,772.07	31,28,787.52	-	6,42,11,559.59	2,62,53,529.88	2,74,66,276.40
5. Garden Equipment	60,500.00	39,500.00	-	1,00,000.00	12,600.00	10,000.00	-	22,600.00	77,400.00	47,900.00
6. Hostel Utensils	2,86,679.00	8,64,055.00	-	11,50,734.00	38,986.60	1,07,794.35	-	1,46,780.95	10,03,953.05	2,47,692.40
7. Library Books	12,18,32,442.62	86,38,182.00	-	13,04,70,624.62	4,09,12,533.63	1,20,05,105.00	-	5,29,17,638.63	7,75,52,985.99	8,09,19,908.99
8. Electric Installations	1,93,63,542.88	1,19,79,228.00	-	3,13,42,770.88	21,92,724.30	17,99,260.20	-	39,91,984.50	2,73,50,786.38	1,71,70,818.58
9. Office Equipment	6,64,19,633.44	22,78,234.00	1,29,390.00	6,85,68,477.44	6,29,32,951.17	13,69,695.19	1,29,389.00	6,41,73,257.36	43,95,220.08	34,86,682.27
10. Software	4,56,81,502.16	14,49,837.00	-	4,71,31,339.16	2,27,15,650.20	59,74,837.90	-	2,86,90,488.10	1,84,40,851.06	2,29,65,851.96
11. Teaching Aids	38,34,768.00	12,45,248.00	-	50,80,016.00	2,13,755.10	4,96,655.40	-	7,10,410.50	43,69,605.50	36,21,012.90
12. Technical Equipment	45,12,70,243.89	3,81,96,879.26	56,57,235.00	48,38,09,888.15	28,02,48,660.30	3,14,58,084.96	54,71,100.84	30,62,35,644.42	17,75,74,243.73	17,10,21,583.59
13. Tube wells & Water supply	22,39,855.86	18,06,463.30	-	40,46,319.16	7,83,224.83	3,49,540.39	-	11,32,765.22	29,13,533.94	14,56,631.03
14. Vehicle	57,37,759.00	-	-	57,37,759.00	40,32,673.80	2,27,742.75	-	42,60,416.55	14,77,342.45	17,05,085.20
TOTAL OF CURRENT YEAR	1,43,21,24,492.69	11,48,41,757.56	57,86,625.00	1,54,11,79,625.25	77,87,27,641.07	9,10,70,253.71	56,00,489.84	86,41,97,404.94	67,69,82,220.31	65,33,96,851.62
PREVIOUS YEAR	1,40,26,84,186.90	9,68,03,605.84	6,73,63,300.05	1,43,21,24,492.69	71,27,30,040.87	13,30,34,457.31	6,70,36,857.11	77,87,27,641.07	65,33,96,851.62	68,99,54,146.03
B. CAPITAL WORK-IN-PROGRESS	8,35,30,401.78	91,13,829.00	3,76,79,468.00	5,49,64,762.78	-	-	-	-	5,49,64,762.78	8,35,30,401.78
TOTAL									73,19,46,983.09	73,69,27,253.40

