

SCHEDULE 8- FIXED ASSETS (Property, Plant, and Equipment) 2021-22											
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	5%	57,84,37,535.76	39,51,286.00	-	58,23,88,821.76	26,35,83,572.81	2,77,32,690.88		29,13,16,263.69	29,10,72,558.07	31,48,53,962.95
3. Computer / Peripherals	20%	9,48,39,071.61	4,73,57,854.00	85,37,493.21	13,36,59,432.40	7,41,20,286.31	1,63,99,322.20	83,50,869.21	8,21,68,739.30	5,14,90,693.10	2,07,18,785.30
4. Furniture, fixtures	10%	9,04,65,089.47	36,82,114.00	2,81,665.14	9,38,65,538.33	6,42,11,559.59	41,53,607.72	1,84,117.64	6,81,81,049.67	2,56,84,488.66	2,62,53,529.88
5. Garden Equipment	10%	1,00,000.00	1,51,215.00	-	2,51,215.00	22,600.00	21,734.00	-	44,334.00	2,06,881.00	77,400.00
6. Hostel Utensils	10%	11,50,734.00	1,34,474.00	-	12,85,208.00	1,46,780.95	1,49,672.65	-	2,96,453.60	9,88,754.40	10,03,953.05
7. Library Books	5%	13,04,70,624.62	68,68,367.21	-	13,73,38,991.83	5,29,17,638.63	46,78,902.82	-	5,75,96,541.45	7,97,42,450.38	7,75,52,985.99
8. Electric Installations	10%	3,13,42,770.88	3,98,30,742.00	11,150.80	7,11,62,362.08	39,91,984.50	74,46,172.90	11,146.80	1,14,27,010.60	5,97,35,351.48	2,73,50,786.38
9. Office Equipment	20%	6,85,68,477.44	16,08,114.00	80,31,343.91	6,21,45,247.53	6,41,73,257.36	18,58,147.25	80,30,780.91	5,80,00,623.70	41,44,623.83	43,95,220.08
10. Software	20%	4,71,31,339.16	20,18,086.00	16,79,006.00	4,74,70,419.16	2,86,90,488.10	77,17,440.10	16,55,966.10	3,47,51,962.10	1,27,18,457.06	1,84,40,851.06
11. Teaching Aids	10%	50,80,016.00	6,12,590.00	-	56,92,606.00	7,10,410.50	5,49,054.80	-	12,59,465.30	44,33,140.70	43,69,605.50
12. Technical Equipment	10%	48,38,09,888.15	7,61,31,617.61	1,99,78,332.66	53,99,63,173.10	30,62,35,644.42	3,79,57,084.06	1,97,97,856.74	32,43,94,871.74	21,55,68,301.36	17,75,74,243.73
13. Tube wells & Water supply	10%	40,46,319.16	23,82,495.00	5,600.00	64,23,214.16	11,32,765.22	5,65,096.17	5,545.00	16,92,316.39	47,30,897.77	29,13,553.94
14. Vehicle	6.67%	57,37,759.00	25,75,259.00	15,37,884.00	67,75,134.00	42,60,416.55	3,98,780.24	15,37,695.39	31,21,501.40	36,53,632.60	14,77,342.45
TOTAL OF CURRENT YEAR		1,54,11,79,625.25	18,73,04,213.82	4,00,62,475.72	1,68,84,21,363.35	86,41,97,404.94	10,96,27,705.79	3,95,73,977.79	93,42,51,132.94	75,41,70,230.41	67,69,82,220.31
PREVIOUS 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
B. CAPITAL WORK-IN-PROGRESS		5,49,64,762.78	1,27,83,639.00		6,77,48,401.78	-	-	-	-	6,77,48,401.78	5,49,64,762.78
TOTAL										82,19,18,632.19	73,19,46,983.09

