

SCHEDULE 8- FIXED ASSETS (Property, Plant, and Equipment) 2022-23											
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%	58,23,88,821.76	76,44,891.00	9,36,314.00	58,90,97,398.76	29,13,16,263.69	2,80,48,712.13	46,815.70	31,93,18,160.12	26,97,79,238.64	29,10,72,558.07
3. Computer / Peripherals	20%	13,36,59,432.40	1,33,32,446.00	33,05,561.90	14,36,86,316.50	8,21,68,739.30	1,83,55,295.00	33,05,505.90	9,72,18,528.40	4,64,67,788.10	5,14,90,693.10
4. Furniture, fixtures	10%	9,38,65,538.33	57,39,223.00	15,01,146.44	9,81,03,614.89	6,81,81,049.67	48,37,679.27	14,48,947.84	7,15,69,781.10	2,65,33,833.79	2,56,84,488.66
5. Garden Equipment	10%	2,51,215.00	3,11,598.00	-	5,62,813.00	44,334.00	43,277.40	-	87,611.40	4,75,201.60	2,06,881.00
6. Hostel Utensils	10%	12,85,208.00	1,51,169.00	-	14,36,377.00	2,96,453.60	1,73,800.80	-	4,70,254.40	9,66,122.60	9,88,754.40
7. Books and Journals	5%	13,73,38,991.83	12,23,596.00	-	13,85,62,587.83	5,75,96,541.45	62,86,539.35	-	6,38,83,080.80	7,46,79,507.03	7,97,42,450.38
8. Electric Installations	10%	7,11,62,362.08	16,57,719.00	-	7,28,20,081.08	1,14,27,010.60	72,38,371.55	-	1,86,65,382.15	5,41,54,698.93	5,97,35,351.48
9. Office Equipment	20%	6,21,45,247.53	16,30,467.00	11,11,292.95	6,26,64,421.58	5,80,00,623.70	17,40,716.41	11,11,227.95	5,86,30,112.16	40,34,309.42	41,44,623.83
10. Software	20%	4,74,70,419.16	22,21,358.00	16,500.00	4,96,75,277.16	3,47,51,962.10	60,60,723.00	16,497.00	4,07,96,188.10	88,79,089.06	1,27,18,457.06
11. Teaching Aids	10%	56,92,606.00	1,21,645.00	-	58,14,251.00	12,59,465.30	5,68,497.05	-	18,27,962.35	39,86,288.65	44,33,140.70
12. Technical Equipment	10%	53,99,63,173.10	3,17,92,561.00	66,83,630.78	56,50,72,103.32	32,43,94,871.74	3,83,06,600.42	57,31,783.11	35,69,69,689.05	20,81,02,414.27	21,55,68,301.36
13. Tube wells & Water supply	10%	64,23,214.16	8,34,860.00	-	72,58,074.16	16,92,316.39	6,45,176.89	-	23,37,493.28	49,20,580.88	47,30,897.77
14. Vehicle	6.67%	67,75,134.00	1.00	3,600.00	67,71,535.00	31,21,501.40	3,99,083.38	2,521.26	35,18,063.52	32,53,471.48	36,53,632.60
TOTAL OF CURRENT YEAR		1,68,84,21,363.35	6,66,61,534.00	1,35,58,046.07	1,74,15,24,851.28	93,42,51,132.94	11,27,04,472.65	1,16,63,298.76	1,03,52,92,306.83	70,62,32,544.45	75,41,70,230.41
PREVIOUS 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
B. CAPITAL WORK-IN-PROGRESS		6,77,48,401.78	2,44,61,343.00	-	9,22,09,744.78	-	-	-	-	9,22,09,744.78	6,77,48,401.78
TOTAL										79,84,42,289.23	82,19,18,632.19

