

RAMANANDHA ADIGALAR FOUNDATION

Schedule of Fixed Assets for the year ended 31.03.2020

S. No.	Name of the Assets	Rate	Gross Assets as on 01.04.2019	Additions			Deletions			Net Assets as on 31.03.2020	Accumulated Depn. 01.04.2019	Depreciation for the Current Year				Depreciation as on 31.03.2020	Closing Balance as on 31.03.2020
				> 180 days	< 180 Days	< 180 Days	> 180 days	> 180 days	Dep. On Opening & Additions			Dep. On Deletions	Dep. On Deletions				
			₹	₹	₹	₹	₹	₹	₹	₹	₹	₹	₹	₹	₹	₹	
1	Land		11,23,38,385.00	-	-	-	-	-	11,23,38,385.00	-	-	-	-	-	-	-	11,23,38,385.00
2	Building	5%	9,18,88,878.31	-	-	-	-	-	9,18,88,878.31	1,99,37,850.31	35,97,551.00	-	-	-	-	2,35,35,401.31	6,83,53,477.00
3	Furniture	10%	5,49,218.00	-	-	-	-	-	5,49,218.00	3,75,053.00	17,416.00	-	-	-	-	3,92,479.00	1,56,739.00
4	Library	40%	5,66,696.00	-	71,21,811.00	-	-	-	76,88,507.00	5,66,696.00	-	14,24,362.00	-	-	-	19,91,058.00	56,97,449.00
5	Computer	40%	54,000.00	-	-	-	-	-	54,000.00	53,999.00	1.00	-	-	-	53,999.00	1.00	
6	Plant and machinery	15%	2,06,41,222.00	3,62,360.00	1,00,911.00	-	-	-	2,11,04,493.00	1,48,79,984.00	9,18,340.00	7,568.00	-	-	-	1,58,06,092.00	52,98,401.00
7	Vehicles	15%	1,50,11,589.00	-	-	-	-	-	1,50,11,589.00	51,52,534.00	14,78,858.00	-	-	-	-	66,31,392.00	83,80,197.00
8	Electrical Fittings	10%	7,94,643.00	4,20,202.00	4,48,038.00	-	-	-	16,62,883.00	3,34,199.00	88,065.00	22,402.00	-	-	-	4,44,666.00	12,18,217.00
9	Software	40%	2,00,000.00	-	-	-	-	-	2,00,000.00	1,99,263.00	295.00	-	-	-	-	1,99,558.00	442.00
10	Work in Progress	0%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Total		24,20,44,631.31	7,82,562.00	76,70,760.00	-	-	-	25,04,97,953.31	4,14,99,587.31	61,00,726.00	14,54,332.00	-	-	-	4,90,54,645.31	20,14,43,308.00
	2019-20		25,49,37,612.31	-	93,08,001.00	-	-	-	24,20,44,631.31	3,56,86,043.31	51,32,797.00	6,80,747.00	-	-	-	4,14,99,587.31	20,05,45,044.00