

CONSOLIDATED KUMARAGURU COLLEGE OF TECHNOLOGY

STATEMENT OF FIXED ASSETS FOR THE YEAR ENDED 31st MARCH 2017

| S. No. | Name of the Assets  | Rate | Gross Assets as on<br>01.04.2016 | Additions              |                       | Deletions          |            | Net Assets as on<br>31.03.2017 | Accumulated<br>Deprn. 01.04.2016 | Depreciation for the Current Year |                     |                   |                    | Depreciation as<br>on 31.03.2017 | Closing Balance as<br>on 31.03.2017 |
|--------|---------------------|------|----------------------------------|------------------------|-----------------------|--------------------|------------|--------------------------------|----------------------------------|-----------------------------------|---------------------|-------------------|--------------------|----------------------------------|-------------------------------------|
|        |                     |      |                                  | > 180 days             | < 180 Days            | < 180 Days         | > 180 days |                                |                                  | Dep. On Opening & Additions       |                     | Dep. On Deletions |                    |                                  |                                     |
|        |                     |      |                                  | ₹                      | ₹                     | ₹                  | ₹          |                                |                                  | > 180 days                        | < 180 Days          | < 180 Days        | > 180 days         |                                  |                                     |
| 1      | 2                   | 3    | 4                                | 5                      | 6                     | 7                  | 8          | 9                              | 10                               | 11                                | 12                  | 13                | 14                 | 15                               |                                     |
| 1      | Land                | 0%   | 3,76,48,696.00                   | -                      | -                     | -                  | -          | 3,76,48,696.00                 | -                                | -                                 | -                   | -                 | -                  | -                                | 3,76,48,696.00                      |
| 2      | Buildings           | 5%   | 86,79,17,645.19                  | -                      | -                     | -                  | -          | 86,79,17,645.19                | 31,74,74,067.19                  | 4,47,22,781.00                    | -                   | -                 | -                  | 36,21,96,848.19                  | 50,57,20,797.00                     |
| 3      | Vehicles            | 15%  | 1,33,73,369.00                   | 17,600.00              | 3,90,500.00           | -                  | -          | 1,37,81,469.00                 | 1,04,12,602.00                   | 20,08,645.00                      | 29,288.00           | -                 | -                  | 1,24,51,535.00                   | 13,29,934.00                        |
| 4      | Plant & Machinery   | 15%  | 46,31,11,561.57                  | 1,63,80,268.89         | 2,78,08,543.00        | 4,55,000.00        | -          | 50,68,45,373.46                | 45,33,50,452.57                  | 4,49,28,280.89                    | 20,56,174.00        | 34,125.00         | -                  | 50,03,30,782.46                  | 65,14,591.00                        |
| 5      | Furniture           | 10%  | 10,31,48,852.40                  | 19,16,314.00           | 14,41,441.00          | 22,500.00          | -          | 10,64,84,107.40                | 4,82,68,974.40                   | 1,05,06,517.00                    | 72,072.00           | 1,125.00          | -                  | 6,28,36,106.58                   | 3,38,33,086.00                      |
| 6      | Electrical Fittings | 10%  | 8,87,55,927.02                   | 55,88,588.96           | 23,24,676.60          | -                  | -          | 9,66,69,192.58                 | 5,32,76,430.02                   | 94,52,434.56                      | 1,07,242.00         | -                 | -                  | 6,28,36,106.58                   | 3,38,33,086.00                      |
| 7      | Library Books       | 100% | 3,72,79,202.56                   | 2,75,480.00            | 10,20,550.00          | -                  | -          | 3,85,75,232.56                 | 3,68,46,109.56                   | 12,18,848.00                      | 5,10,275.00         | -                 | -                  | 3,85,75,232.56                   | -                                   |
| 8      | Softwares           | 60%  | 3,17,75,190.10                   | 69,85,749.50           | 9,09,018.00           | -                  | -          | 3,96,69,957.60                 | 2,82,01,444.10                   | 1,08,90,840.50                    | 2,77,798.00         | -                 | -                  | 3,93,70,082.60                   | 2,99,875.00                         |
| 9      | Work in Progress    | 0%   | 4,83,06,899.51                   | 1,66,71,120.00         | 2,35,63,020.00        | -                  | -          | 8,85,41,039.51                 | -                                | -                                 | -                   | -                 | -                  | 8,85,41,039.51                   | -                                   |
| 10     | Computers           | 60%  | 2,68,67,733.12                   | 63,57,434.00           | 18,68,219.00          | -                  | -          | 3,50,93,386.12                 | 2,09,01,078.12                   | 1,33,23,100.00                    | 6,33,263.00         | -                 | -                  | 3,48,57,441.12                   | 2,35,945.00                         |
|        | <b>Total</b>        |      | <b>1,71,81,85,076.47</b>         | <b>5,41,02,555.35</b>  | <b>5,93,25,967.60</b> | <b>4,77,500.00</b> | <b>-</b>   | <b>1,83,12,26,099.42</b>       | <b>96,87,32,157.96</b>           | <b>13,70,51,446.95</b>            | <b>37,16,112.00</b> | <b>35,250.00</b>  | <b>-</b>           | <b>1,10,94,64,466.91</b>         | <b>72,17,61,632.51</b>              |
|        | <b>2015 - 14</b>    |      | <b>1,62,32,53,968.50</b>         | <b>12,36,83,330.46</b> | <b>5,58,17,801.51</b> | <b>-</b>           | <b>-</b>   | <b>8,43,78,978.00</b>          | <b>1,71,83,76,122.47</b>         | <b>15,55,24,667.97</b>            | <b>83,07,072.00</b> | <b>-</b>          | <b>2,66,956.00</b> | <b>96,87,48,203.96</b>           | <b>74,96,27,918.51</b>              |



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