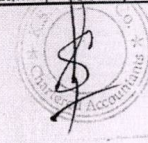


CONSOLIDATED KUMARAGURU COLLEGE OF TECHNOLOGY
STATEMENT OF FIXED ASSETS FOR THE YEAR ENDED 31st MARCH 2018

S. No.	Name of the Assets	Rate	Gross Assets as on 01.04.2017	Additions		Deletions		Net Assets as on 31.03.2018	Accumulated Deprn. 01.04.2017	Depreciation for the Current Year				Depreciation as on 31.03.2018	Closing Bal on 31.03.
				> 180 days	< 180 Days	< 180 Days	> 180 days			Dep. On Opening & Additions	Dep. On Deletions				
				₹	₹	₹	₹			> 180 days	< 180 Days	> 180 days	₹		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
								5,64,75,536.00							5,64,75,536.00
1	Land	0%	3,76,48,696.00	3,84,665.00	1,84,42,175.00	-	-	95,16,56,670.04	36,21,96,848.19	4,48,22,975.00	20,43,379.00	-	-	40,90,63,202.19	54,25,91,175.00
2	Buildings	5%	86,79,17,645.19	20,03,864.00	8,17,35,160.85	-	-	1,85,61,299.00	1,20,88,303.00	21,88,175.00	2,93,010.00	41,838.23	-	1,45,79,488.00	39,81,175.00
3	Vehicles	15%	1,37,81,469.00	14,30,877.00	39,06,796.00	-	5,57,843.00	54,21,51,811.73	50,03,30,782.39	51,87,481.00	12,98,673.00	-	-	50,68,16,936.39	3,53,30,000.00
4	Plant & Machinery	15%	50,68,45,373.39	1,79,90,802.34	1,73,15,636.00	-	-	11,71,67,021.90	5,88,46,437.90	1,09,06,779.00	4,04,465.00	-	-	7,01,57,681.90	4,70,06,000.00
5	Furniture	10%	10,64,84,106.90	25,93,615.00	80,89,300.00	-	-	10,89,90,378.60	6,28,36,106.58	99,15,485.00	4,91,776.00	-	-	7,32,43,367.58	3,57,41,000.00
6	Electrical Fittings	10%	9,66,69,192.58	24,85,658.11	98,35,527.91	-	-	3,88,92,694.56	3,85,75,232.56	92,541.00	17,222.00	-	-	3,86,84,595.56	2,00,000.00
7	Library Books	100%	3,85,75,232.56	2,11,352.00	86,110.00	-	-	4,17,63,865.01	3,93,70,082.00	5,81,641.00	1,91,501.00	-	-	4,01,43,224.00	16,200.00
8	Softwares	60%	3,96,69,957.00	11,36,405.00	9,57,503.01	-	-	2,71,16,094.66	-	-	-	-	-	-	2,71,16,094.66
9	Work in Progress	0%	8,85,41,039.51	79,39,919.00	1,90,27,503.00	8,84,12,366.85	-	3,56,47,426.12	3,48,57,441.12	2,23,888.00	68,878.00	-	-	3,51,50,207.12	4,300.00
10	Computers	60%	3,50,93,386.12	2,09,650.00	3,44,390.00	-	-	1,93,84,22,797.62	1,10,91,01,233.74	7,39,28,965.00	48,08,904.00	41,838.23	-	1,18,78,39,102.74	75,05,830.00
	Total		1,83,12,26,098.25	3,64,26,807.45	15,97,40,101.77	8,84,12,366.85	5,57,843.00	1,83,12,26,099.42	96,87,32,157.96	13,70,51,446.95	35,250.00	41,838.23	48,08,904.00	1,10,94,64,466.91	72,17,610.00
	2016 - 17		1,71,81,85,076.47	5,41,92,555.35	5,93,25,967.60	4,77,500.00	-	1,83,12,26,099.42	96,87,32,157.96	13,70,51,446.95	35,250.00	41,838.23	48,08,904.00	1,10,94,64,466.91	72,17,610.00



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