

CONSOLIDATED KUMARAGURU COLLEGE OF TECHNOLOGY

STATEMENT OF FIXED ASSETS FOR THE YEAR ENDED 31st MARCH 2019

S. No.	Name of the Assets	Rate	Gross Assets as on 01.04.2018	Additions		Deletions		Net Assets as on 31. 03.2019	Accumulated Depn. 01.04.2018	Depreciation for the Current Year				Depreciation as on 31.03.2019	Closing Balance as on 31.03.2019
				Additions		Deletions				Dep. On Opening & Addition		Dep. On Deletions			
				> 180 days	< 180 Days	< 180 Days	> 180 days			> 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%	5,64,75,536.00	-	-	-	-	5,64,75,536.00	-	-	-	-	-	-	5,64,75,536.00
2	Buildings	5%	95,16,56,670.04	29,14,329.00	1,23,31,004.00	-	-	96,69,01,994.04	80,90,63,202.19	4,99,55,448.85	3,08,275.00	-	-	45,84,26,926.04	50,84,75,608.00
3	Vehicles	15%	1,85,61,299.00	13,33,519.00	-	-	-	1,98,94,818.00	1,45,79,488.00	29,84,223.00	-	-	-	1,75,63,711.00	23,31,107.00
4	Plant & Machinery	15%	54,21,46,823.80	2,97,34,301.00	3,08,01,023.00	-	-	60,26,82,131.80	50,68,11,950.40	62,18,812.34	23,10,077.00	-	-	51,53,40,839.80	8,73,41,312.00
5	Furniture	10%	11,71,48,167.40	20,54,352.00	20,11,353.00	-	-	12,12,13,872.40	7,01,38,827.40	1,19,20,252.00	1,00,568.00	-	-	8,21,59,647.40	3,90,54,225.00
6	Electrical Fittings	10%	10,89,90,378.60	47,45,199.57	69,15,188.47	-	-	12,06,50,966.64	7,32,43,367.38	1,12,71,914.00	3,46,591.00	-	-	8,49,61,872.64	3,56,89,094.00
7	Literary Books	100%	3,88,92,684.56	75,366.00	18,69,577.00	-	-	4,07,27,637.56	3,86,84,995.56	30,146.00	3,61,915.00	-	-	3,90,77,656.56	17,00,581.00
8	Softwares	60%	4,17,62,929.61	38,30,711.60	42,98,874.00	-	-	4,98,92,514.61	4,01,42,288.60	15,32,284.00	8,30,775.00	-	-	4,25,34,347.60	73,58,167.01
9	Work in Progress	0%	2,71,16,594.66	90,53,098.00	53,39,908.34	1,22,43,203.00	-	2,94,85,808.00	-	-	-	-	-	3,84,93,731.13	99,80,813.99
10	Computers	60%	3,56,47,426.12	34,81,000.00	93,46,119.00	-	-	4,84,74,545.12	3,51,50,207.12	14,74,200.00	18,69,224.00	-	-	1,27,85,58,132.17	77,78,71,882.00
	Total		1,93,83,98,821.79	5,72,22,666.57	7,39,53,048.91	1,22,43,203.00	-	2,05,64,29,934.17	1,18,78,14,326.91	8,45,87,280.26	41,56,425.00	-	-	1,18,69,89,895.91	75,05,83,694.93
	2017 - 18		1,83,12,12,741.42	3,64,26,887.45	15,97,40,101.77	8,84,12,366.85	-	5,57,843.00	1,93,84,89,480.70	1,19,21,39,187.91	7,39,70,884.00	-	-	48,88,264.00	-



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