


CONSOLIDATED KUMARAGURU COLLEGE OF TECHNOLOGY
STATEMENT OF FIXED ASSETS FOR THE YEAR ENDED 31st MARCH 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 Deprn. 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			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%	5,64,75,536	-	-	-	-	-	5,64,75,536	-	-	-	-	-	-	5,64,75,536	
2	Buildings	2%	96,69,01,594	-	-	-	-	-	96,69,01,594	45,84,26,926	4,56,71,999	-	-	-	50,89,98,925	45,88,03,669	
3	Vehicles	15%	1,98,93,818	55,800	38,39,346	-	-	-	2,37,89,164	1,75,63,711	29,91,473	2,87,951	-	-	2,08,44,135	29,18,629	
4	Plant & Machinery	15%	60,26,82,152	1,61,88,558	1,11,63,904	-	-	-	63,00,34,613	51,53,40,840	21,34,475	8,32,155	-	-	51,93,07,470	11,07,37,144	
5	Furniture	10%	12,12,30,505	5,05,984	16,33,566	-	-	-	12,27,70,055	8,21,60,479	1,21,73,649	51,680	-	-	9,43,85,808	2,83,94,277	
6	Electrical Fittings	10%	12,06,34,334	50,21,960	5,28,427	-	-	-	12,61,84,720	8,49,61,041	1,25,65,629	26,421	-	-	9,75,53,091	2,86,31,638	
7	Library Books	100%	4,97,77,638	1,31,514	2,84,935	-	-	-	4,42,94,067	3,90,77,057	52,606	76,983	-	-	3,92,06,646	20,87,421	
8	Software	60%	4,98,92,515	4,91,427	48,68,924	-	-	-	5,52,52,866	4,25,34,348	1,36,971	9,73,785	-	-	4,37,04,704	1,15,48,165	
9	Work in Progress	0%	2,94,65,809	29,59,681	53,87,946	-	-	-	3,78,13,525	-	-	-	-	-	3,78,13,525	3,78,13,525	
10	Computers	60%	4,84,74,545	13,23,969	15,30,137	-	-	-	5,13,48,638	3,84,93,731	5,29,384	3,10,027	-	-	3,93,33,342	1,20,15,296	
	Total		2,02,64,29,934	2,66,78,084	2,87,57,191				2,11,38,65,209	1,27,85,58,132	8,13,16,986	15,59,802			1,36,24,24,120	74,94,21,089	
	2019 - 20		1,93,83,98,022	5,72,22,067	7,36,53,049		1,22,13,203		2,05,64,29,934	1,18,78,14,327	8,45,87,380	61,56,425			1,27,85,58,132	77,78,71,302	




Dr. D. SARAVANAN, M.Tech., Ph.D.,
PRINCIPAL
Kumaraguru College of Technology
Coimbatore - 641 049.