

KUMARAGURU COLLEGE OF TECHNOLOGY

STATEMENT OF FIXED ASSETS FOR THE YEAR ENDED 31st MARCH 2021

S. No.	Name of the Assets	Rate	Gross Assets as on 01.04.2020	Additions		Deletions		Net Assets as on 31.03.2021	Accumulated Deprn. 01.04.2020	Depreciation for the Current Year				Depreciation as on 31.03.2021	Closing Balance as on 31.03.2021
				> 180 days	< 180 Days	< 180 Days	> 180 days			Dep. On Opening &	Dep. On Deletions	< 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	
								5,64,75,536	-	-	-	-	-	5,64,75,536	
1	Land	0%	5,64,75,536	-	-	-	-	96,69,01,994	50,80,98,925	4,96,71,999	-	-	-	55,77,70,924	40,91,31,070
2	Buildings	5%	96,69,01,994	-	-	-	-	2,37,89,164	2,08,44,135	29,45,029	-	-	-	2,37,89,164	-
3	Vehicles	15%	2,37,89,164	-	-	-	-	64,59,88,588	51,93,07,470	1,95,16,938	6,72,508	-	-	53,94,96,916	10,64,91,673
4	Plant & Machinery	15%	63,00,34,613	72,03,597	87,50,378	-	-	12,33,35,744	9,43,85,808	1,22,77,450	28,062	-	-	10,66,91,320	1,66,44,424
5	Furniture	10%	12,27,70,085	4,410	5,61,249	-	-	12,61,84,720	9,75,53,091	1,26,18,472	-	-	-	11,01,71,563	1,60,13,158
6	Electrical Fittings	10%	12,61,84,720	-	-	-	-	4,15,38,195	3,92,06,646	10,96,294	44,445	-	-	4,03,47,385	11,90,808
7	Library Books	100%	4,12,94,067	21,900	2,22,226	-	-	5,58,94,351	4,37,04,704	64,83,642	-	-	-	5,01,88,346	57,06,005
8	Softwares	60%	5,52,52,866	6,41,485	-	-	-	4,71,23,174	-	-	-	-	-	4,71,23,174	69,18,482
9	Work in Progress	0%	3,78,13,525	21,73,010	1,73,39,330	1,02,02,691	-	5,35,29,585	3,93,33,342	71,81,043	96,718	-	-	4,66,11,103	69,18,482
10	Computers	60%	5,13,48,638	16,40,479	5,40,468	-	-	2,14,07,61,050	1,36,24,34,120	11,17,90,867	8,41,733	-	-	1,47,50,66,720	66,56,94,330
	Total		2,11,18,65,209	1,16,84,881	2,74,13,651	1,02,02,691		2,11,18,65,209	1,27,85,58,132	8,13,16,986	25,59,002			1,36,24,34,120	74,94,31,089
	2019 - 20		2,05,64,29,934	2,66,78,084	2,87,57,191										



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