Depreciation

SJM College of Arts Science and Commerce Chandravalli Chitradurga

S J M Vidyapeetha ®, Chitradurga

Schedule-9 of Fixed Assets for the year ended 31 March 2019

Addition

0.18	Particulars	WDV as on 01-Apr-18	/Deletion during the	Total	%	Amount	WDV as on 31-Mar-19
, v		01-71p1-10	year		70	Amount	
1	Biology and Geology & Semi M	2,813	-	2,813	0%	0.00	2,813
2	Computer and Printers	78,323	-	78,323	0%	0.00	78,323
3	Computer (Day College)	66		66	0%	0.00	66
4	Computer Equipments	1,39,197	-	1,39,197	0%	0.00	1,39,197
5	Computer Furniture	16,932		16,932	0%	0.00	16,932
6	Computer Room	64,632	- 7	64,632	0%	0.00	64,632
7	Cycle Stand	1,962		1,962	0%	0.00	1,962
8	DVD	19,947	-	19,947	0%	0.00	19,947
9	Electrical Fittings	39,304	. ,	39,304	0%	0.00	39,304
10	Equipment Exp	3,14,090	95,000	4,09,090	. 0%	0.00	4,09,090
11 %	Fan	1,755	-	1,755	0%	0.00	1,755
12	Fencing	5,511	: -,	5,511	0%	0.00	5,511
13~	Furniture A/c	12,66,497	_ *	12,66,497	. 0%	0.00	12,66,497
14	Furniture Biotechnology	4,698		4,698	0%	0.00	4,698
15	Furniture (Day College)	54,364	-	54,364	0%	0.00	54,364
16	Inter Com	14,424	-	14,424	0%	0.00	14,424
17	Lab Equipments	2,89,126	- ,	2,89,126	0%	0.00	2,89,126
18	Library Books	6,47,849	21,777	6,69,626	0%	0.00	6,69,626
19	Library Books (Day College)	1,54,642	_	1,54,642	.0%	0.00	1,54,642
20	Note Currency Counting A/c	21,411	-	21,411	0%	0.00	21,411
21	Office Equipments	40.766		40,766	0%	0.00	40,766
22	Other Equipment	12,342	_	12,342	0%	0.00	12.342
23	Other Library Books Question I	45()		450	0%	0.00	450
24	Sports Equipment	1,92,326	-	1,92,326	0%	0.00	1,92,326
2.5	Sub Miscible Pump	19,758	-	19,758	0%	0.00	19,758
26	Type Writer (Day College)	3,482	-	3,482	0%	0.00	3,482
27	Type Writer	12,287	-	12,287	0%	0.00	12.287
28	UPS	13,613	-	13,613	0%	0.00	13,613
29	Wnter Cooler	64,677	-	64,677	0%	0.00	64.677
3()	Xerox Machine	15,708	1,00,000	1,15,708	0%	0.00	1,15,708
	T'otal	35,12,952	2,16,777	37,29,729	m in	-	37,29,729
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9,19-20

S J M College of Arts Science And Commerce Chandravalli Chitradurga S J M Vidyapeetha ®, Chitradurga

Schedule-9 of Fixed Assets as on 31.03.2020

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_	12,287		0%	12,287		12,287		Type writer	
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	2,89,126	•	0%	2,89,126		2,89,126			*
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	4,698		0%	4,698		4,698	,	Furniture (Day Calluda)	12
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	2.813	•	0%	2,813		2,813	Sem Machines	thorago and declarge at Senti Machines	y =
	07-JETAL	Amount	%		>180 Days				-
	WDV as on 31-	iation	Depreciation	Total	during the year	Apr-19	Particulars	Parti	20
_1					Additions	_			

SJM College of Arts Science And Commerce Chandravalli Chitradurga S J M Vidyapeetha , Chitradurga

Schedule -9 of Fixed Assets as on 31.03.2021

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	. 7 } •	30	29	28	27	26	25	24	23	22	21	20	15	28	i d	D)	ぱ	į,	in H	Z	6-4 1-4	5	w	co	~1	ø	S	£	w	N	juš	SLNO
CCEO	Total	Xerox Machine	Water Cooler	UPS	Type Writer	Type Writer (Day College)	Sub Miscible Pump	Sports Equipments	Other Library Books Question Paper	Other Equipments	Office Equipments	Note Currency Counting A/c	Library Books (Day College)	Library Books	Lab Equipments	Inter Com	Furniture (Day College)	Furniture Biotechnology	Furniture	Fencing	Fan	Equipment Exp	Electrical Fittings	DVD	Cycle Stand	Computer Room	Computer Furniture	Computer Equipments	Computer (DAY College)	Computer and Printers	Biology and Geology & Semi Maschines	Particulars
37,93,164	80/'CT'T	1 15 700	670,01	13 613	12 287	3 482	19 758	1.92 326	450	12 3/2	40 766	210,40,1	1 5/ 6/2	6,03,120	7 20 176	34,364	£4,364	15,17,997	12,021	1,/55	4,09,090	39,304	19,947	1,962	1,052	756,01	16,037	1 30 107	70,323	2,813	0202-1dk-10	WDV AS ON
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38,36,180	1,15,708	64,677	13,613		3,482	19,758	1,92,326	450	12,342	40,766	21,411	1,54,642	7,10,577	2,89,126	14,424	54,364	4,698	13,17,997	5,511	1,755	4,23,090	39,304	19,947	1,962	64,632	16,932	1,39,197	66	78,323	2,813	Total	I
	%	%	0%	0%	0%	0%	0%	0%	%0	%	0%	%	%	%	%	%0	%	0%	%	%	%	0%	0%	%0	%0	%	0%	0%	0%	0%	%	Depr
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38,36,180	1 15 700	64,677	13,613	12,287	3,482	19,758	1,92,326	450	12,342	40,766	21,411	1,54,642	7,10,577	2,89,126	14,424	54,364	4,698	13,17,997	5,511	1,755	4,23,090	39,304	19,947	1,962	64,632	16,932	1,39,197	66	78,323	2,813	31-Mar-2021	WDV as on

SJM College of Arts Science And Commerce Chandravalli Chitradurga S J M Vidyapeetha , Chitradurga

Schedule -9 of Fixed Assets as on 31.03.2022

NO	-	Schenule -5	of Fixed Asse	ets as on 31.0	13.2022	engiri kesitsiinise	-	principle in the second
NO		•		Additions		Der	preclation	
NO Particulars O1-Apr-2021 Year Total % Amount 31-Mar-2022 Computer Geology & Semi Machines 78,323 17,000 95,323 0% - 2,813 3 - 2,813 17,000 95,323 0% - 0,523 0%	SL.	170	WDV AS ON	during the				WDV as on
2 Computer and Printers 78,323 17,000 95,323 0% - 95,323 3 6 6 6 6 6 6 6 6	NO	Particulars	01-Apr-2021		Total	%	Amount	31-Mar-2022
3 Computer (DAY College)	1	Biology and Geology & Semi Machines	2,813	-	2,813	0%	*	2,813
Computer Equipments	2	Computer and Printers	78,323	17,000	95,323	0%	,	95,323
Computer Furniture	3	Computer (DAY College)	66	-	66	0%	2	66
6 Computer Room 6 Computer Room 7 Cycle Stand 7 Cycle Stand 1,962 8 D V D 19,947 9 Electrical Fittings 39,304 10 Equipment Exp 4,23,090 2,44,570 17,755 17 Fan 1,755 18 Fan 1,755 19 Fencing 5,511 19 Furniture 13,17,997 10 Furniture Biotechnology 15 Furniture (Day College) 15 Furniture (Day College) 16 Library Books 16 Library Books 17,10,577 18 Library Books 19 Library Books (Day College) 1,54,642 10 Other Equipments 10	4	Computer Equipments	1,39,197	-	1,39,197	0%	-	1,39,197
7 Cycle Stand 1,962 - 1,962 0% - 1,962 S 1,962 0% - 1,962 1,962 0% - 1,962 0% - 1,962 0% - 1,964 0% - 1,947 0% - 1,964 0% - 1,947 0% - 1,947 0% - 1,947 0% - 1,947 0% - 1,947 0% - 1,943 0% - 6,67,660 0% - 6,67,660 0% - 6,67,660 0% - 6,67,660 0% - 6,67,660 0% - 1,755 - 1,755 - 1,755 - 1,755 - 1,755 - 1,755 - 1,755 - 1,755 - 1,755 - 1,755 - 1,755 - 1,755 - 1,755 - 1,755 - 1,755 - 1,755 - 1,7	5	Computer Furniture	16,932	-	16,932	0%	-	16,932
8 D V D 19,947 - 19,947 0% - 19,947 9 Electrical Fittings 39,304 - 39,304 0% - 39,304 10 Equipment Exp 4,23,090 2,44,570 6,67,660 0% - 6,67,660 11 Fan 1,755 - 1,755 0% - 1,755 12 Fencing 5,511 - 5,511 0% - 13,17,997 13 Furniture 13,17,997 - 13,17,997 0% - 13,17,997 14 Furniture (Day College) 54,364 - 54,364 0% - 54,364 16 Inter Com 14,424 - 14,424 0% - 14,424 1ab Equipments 2,89,126 - 2,89,126 0% - 2,89,126 1bibrary Books 7,10,577 31,119 7,41,696 0% - 7,41,696 19 Library Books (Day	6	Computer Room	64,632		64,632	0%	-	64,632
9 Electrical Fittings	7	Cycle Stand	1,962	-	1,962	0%	-	1,962
10 Equipment Exp	8	DVD	19,947	-	19,947	0%	-	19,947
10 Equipment Exp 4,23,090 2,44,570 6,67,660 0% - 6,67,660 11 Fan 1,755 - 1,755 0% - 1,755 12 Fencing 5,511 - 5,511 0% - 5,511 13 Furniture 13,17,997 - 13,17,997 0% - 13,17,997 14 Furniture Biotechnology 4,698 - 4,698 0% - 4,698 15 Furniture (Day College) 54,364 - 54,364 0% - 54,364 16 Inter Com 14,424 - 14,424 0% - 14,424 16 Inter Lom 14,424 - 14,424 0% - 2,89,126 16 Inter Com 14,424 - 14,424 0% - 2,89,126 16 Inter Com 14,424 - 14,424 0% - 2,89,126 18 Equipments 2,89,126 - 2,89,126 0% - 7,41,696 19 Library Books (Day College) 1,54,642 - 1,54,642 0% - 1,54	9	Electrical Fittings	39,304		39,304	0%	-	39,304
11 Fan 1,755 - 1,755 0% - 1,755 12 Fencing 5,511 - 5,511 0% - 5,511 13 Furniture 13,17,997 - 13,17,997 0% - 13,17,997 14 Furniture Biotechnology 4,698 - 4,698 0% - 4,698 15 Furniture (Day College) 54,364 - 54,364 0% - 54,364 16 Inter Com 14,424 - 14,424 0% - 14,424 17 Lab Equipments 2,89,126 - 2,89,126 0% - 2,89,126 19 Library Books (Day College) 1,54,642 - 1,54,642 0% - 7,41,696 19 Uibrary Books (Day College) 1,54,642 - 1,54,642 0% - 1,54,642 20 Note Currency Counting A/c 21,411 - 21,411 0% - 21,411 21 Office Equipments 12,342 - 12,342 0% - 12,342 20 Other Library Books Question Paper 450 - 450 <td>10</td> <td>N. T. C. C.</td> <td>4,23,090</td> <td>2,44,570</td> <td>6,67,660</td> <td>0%</td> <td>~</td> <td>6,67,660</td>	10	N. T. C.	4,23,090	2,44,570	6,67,660	0%	~	6,67,660
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14 Furniture Biotechnology 4,698 - 4,698 0% - 4,698 15 Furniture (Day College) 54,364 - 54,364 0% - 54,364 16 Inter Com 14,424 - 14,424 0% - 14,424 17 Lab Equipments 2,89,126 - 2,89,126 0% - 2,89,126 18 Library Books 7,10,577 31,119 7,41,696 0% - 7,41,696 19 Library Books (Day College) 1,54,642 - 1,54,642 0% - 1,54,642 20 Note Currency Counting A/c 21,411 - 21,411 0% - 21,411 21 Office Equipments 40,766 - 40,766 0% - 40,766 22 Other Equipments 12,342 - 12,342 0% - 12,342 23 Other Library Books Question Paper 450 - 450 0% - 450 24 Refrigerator - 20,000 35,000 0% - 35,000 25 Solar S J M Hostel - - 35,	1	•	13,17,997		13,17,997	0%	-	13,17,997
15 Furniture (Day College) 54,364 - 54,364 0% - 54,364 16 Inter Com 14,424 - 14,424 0% - 14,424 17 Lab Equipments 2,89,126 - 2,89,126 0% - 2,89,126 18 Library Books 7,10,577 31,119 7,41,696 0% - 7,41,696 19 Library Books (Day College) 1,54,642 - 1,54,642 0% - 1,54,642 20 Note Currency Counting A/c 21,411 - 21,411 0% - 21,411 21 Office Equipments 40,766 - 40,766 0% - 40,766 22 Other Equipments 12,342 - 12,342 0% - 450 24 Refrigerator - 20,000 20,000 0% - 450 25 Solar S J M Hostel - 35,000 35,000 0% - 1,92			4,698	· · ·	4,698	0%	-	4,698
16 Inter Com 14,424 - 14,424 0% - 14,424 17 Lab Equipments 2,89,126 - 2,89,126 0% - 2,89,126 18 Library Books 7,10,577 31,119 7,41,696 0% - 7,41,696 19 Library Books (Day College) 1,54,642 - 1,54,642 0% - 1,54,642 20 Note Currency Counting A/c 21,411 - 21,411 0% - 21,411 21 Office Equipments 40,766 - 40,766 0% - 40,766 22 Other Library Books Question Paper 450 - 450 0% - 450 23 Other Library Books Question Paper 450 - 450 0% - 450 24 Refrigerator - 20,000 20,000 0% - 20,000 25 Solar S J M Hostel - 35,000 35,000 0% - 1,92,326 27 Sub Miscible Pump 19,758 - 19,7			54,364	-	54,364	0%	-	54,364
17 Lab Equipments 2,89,126 - 2,89,126 0% - 2,89,126 18 Library Books 7,10,577 31,119 7,41,696 0% - 7,41,696 19 Library Books (Day College) 1,54,642 - 1,54,642 0% - 1,54,642 20 Note Currency Counting A/c 21,411 - 21,411 0% - 21,411 21 Office Equipments 40,766 - 40,766 0% - 40,766 22 Other Equipments 12,342 - 12,342 0% - 12,342 23 Other Library Books Question Paper 450 - 450 0% - 450 24 Refrigerator - 20,000 20,000 0% - 20,000 25 Solar S J M Hostel - 35,000 35,000 0% - 1,92,326 26 Sports Equipments 1,92,326 - 1,92,326 - 1,92,326 0% - 19,758 28 Type Writer (Day College)			14,424	-	14,424	0%	-	14,424
18 Library Books 7,10,577 31,119 7,41,696 0% - 7,41,696 19 Library Books (Day College) 1,54,642 - 1,54,642 0% - 1,54,642 20 Note Currency Counting A/c 21,411 - 21,411 0% - 21,411 21 Office Equipments 40,766 - 40,766 0% - 40,766 22 Other Equipments 12,342 - 12,342 0% - 12,342 23 Other Library Books Question Paper 450 - 450 0% - 450 24 Refrigerator - 20,000 20,000 0% - 20,000 25 Solar S J M Hostel - 35,000 35,000 0% - 1,92,326 26 Sports Equipments 1,92,326 - 1,92,326 0% - 1,92,326 27 Sub Miscible Pump 3,482 - 3,482 0% - 19,758 28 Type Writer (Day College) 3,482 - 12,287 - 12,287 - 12,287 31 Water Cooler 3,15,708 <td></td> <td></td> <td>2,89,126</td> <td>, -</td> <td>2,89,126</td> <td>0%</td> <td>-,</td> <td>2,89,126</td>			2,89,126	, -	2,89,126	0%	-,	2,89,126
19 Library Books (Day College) 1,54,642 - 1,54,642 0% - 1,54,642 20 Note Currency Counting A/c 21,411 - 21,411 0% - 21,411 21 Office Equipments 40,766 - 40,766 0% - 40,766 22 Other Equipments 12,342 - 12,342 0% - 12,342 23 Other Library Books Question Paper 450 - 450 0% - 450 24 Refrigerator - 20,000 20,000 0% - 20,000 25 Solar S J M Hostel - 35,000 35,000 0% - 35,000 26 Sports Equipments 1,92,326 - 1,92,326 0% - 19,758 27 Sub Miscible Pump 19,758 - 19,758 - 19,758 - 19,758 29 Type Writer (Day College) 3,482 - 3,482 0% - 12,287 30 U P S 13,613 - <t< td=""><td></td><td></td><td>7,10,577</td><td>31,119</td><td>7,41,696</td><td>0%</td><td>-</td><td></td></t<>			7,10,577	31,119	7,41,696	0%	-	
20 Note Currency Counting A/c 21,411 - 21,411 0% - 21,411 21 Office Equipments 40,766 - 40,766 0% - 40,766 22 Other Equipments 12,342 - 12,342 0% - 12,342 23 Other Library Books Question Paper 450 - 450 0% - 450 24 Refrigerator - 20,000 20,000 0% - 20,000 25 Solar S J M Hostel - 35,000 35,000 0% - 35,000 26 Sports Equipments 1,92,326 - 1,92,326 0% - 1,92,326 27 Sub Miscible Pump 19,758 - 19,758 0% - 19,758 28 Type Writer (Day College) 3,482 - 3,482 0% - 3,482 29 Type Writer 12,287 - 12,287 0% - 12,287 30 U P S 13,613 - 13,613 0%	The state of the s	-	1,54,642		1,54,642	0%	-	
21 Office Equipments 40,766 - 40,766 0% - 40,766 22 Other Equipments 12,342 - 12,342 0% - 12,342 23 Other Library Books Question Paper 450 - 450 0% - 450 24 Refrigerator - 20,000 20,000 0% - 20,000 25 Solar S J M Hostel - 35,000 35,000 0% - 35,000 26 Sports Equipments 1,92,326 - 1,92,326 0% - 1,92,326 27 Sub Miscible Pump 19,758 - 19,758 0% - 19,758 28 Type Writer (Day College) 3,482 - 3,482 0% - 3,482 29 Type Writer 12,287 - 12,287 0% - 12,287 30 U P S 13,613 - 64,677 - 64,677 - 64,677 31 Water Cooler 1,15,708 - 1,15,708 - 1,15,708 - 1,15,708 32 Xerox Machine 20,000 20,000 0% - 1,287 - 19,2326 35,000 - 1,92,326 - 1,92,326 - 19,758 - 19,758 - 19,758 3,482 - 1,2287 - 12,287 - 12,287 - 12,287 <td></td> <td></td> <td>21,411</td> <td>-</td> <td>21,411</td> <td>0%</td> <td>- </td> <td></td>			21,411	-	21,411	0%	-	
22 Other Equipments 12,342 - 12,342 0% - 12,342 23 Other Library Books Question Paper 450 - 450 0% - 450 24 Refrigerator - 20,000 20,000 0% - 20,000 25 Solar S J M Hostel - 35,000 35,000 0% - 35,000 26 Sports Equipments 1,92,326 - 1,92,326 0% - 1,92,326 27 Sub Miscible Pump 19,758 - 19,758 0% - 19,758 28 Type Writer (Day College) 3,482 - 3,482 0% - 3,482 29 Type Writer 12,287 - 12,287 0% - 12,287 30 U P S 13,613 - 13,613 0% - 13,613 31 Water Cooler 64,677 - 64,677 0% - 1,15,708 32 Xerox Machine 20,000 35,000 0% - 13,613 - 13,613 - 13,613 - 13,613 - 13,613 - </td <td></td> <td></td> <td>40,766</td> <td>- ,</td> <td>40,766</td> <td>0%</td> <td>-</td> <td></td>			40,766	- ,	40,766	0%	-	
23 Other Library Books Question Paper 450 - 450 0% - 450 24 Refrigerator - 20,000 20,000 0% - 20,000 25 Solar S J M Hostel - 35,000 35,000 0% - 35,000 26 Sports Equipments 1,92,326 - 1,92,326 0% - 1,92,326 27 Sub Miscible Pump 19,758 - 19,758 0% - 19,758 28 Type Writer (Day College) 3,482 - 3,482 0% - 12,287 30 U P S 13,613 - 13,613 0% - 13,613 31 Water Cooler 64,677 - 64,677 0% - 64,677 32 Xerox Machine 1,15,708 - 1,15,708 - 41,83,869			12,342	-	12,342	0%	-	
24 Refrigerator - 20,000 20,000 0% - 20,000 25 Solar S J M Hostel - 35,000 0% - 35,000 26 Sports Equipments 1,92,326 - 1,92,326 0% - 1,92,326 27 Sub Miscible Pump 19,758 - 19,758 0% - 19,758 28 Type Writer (Day College) 3,482 - 3,482 0% - 3,482 29 Type Writer 12,287 - 12,287 0% - 12,287 30 U P S 13,613 - 13,613 0% - 64,677 31 Water Cooler 64,677 - 64,677 0% - 64,677 32 Xerox Machine 20,25,100 2,47,680 41,83,869 - 41,83,869			450	- "	450		-	
25 Solar S J M Hostel - 35,000 0% - 35,000 26 Sports Equipments 1,92,326 - 1,92,326 0% - 1,92,326 27 Sub Miscible Pump 19,758 - 19,758 0% - 19,758 28 Type Writer (Day College) 3,482 - 3,482 0% - 3,482 29 Type Writer 12,287 - 12,287 0% - 12,287 30 U P S 13,613 - 13,613 0% - 13,613 31 Water Cooler 64,677 - 64,677 0% - 64,677 32 Xerox Machine 20,25,100 2,47,680 41,83,869 - 41,83,869			-	20,000	-		-	
26 Sports Equipments 1,92,326 - 1,92,326 0% - 1,92,326 27 Sub Miscible Pump 19,758 - 19,758 0% - 19,758 28 Type Writer (Day College) 3,482 - 3,482 0% - 3,482 29 Type Writer 12,287 - 12,287 0% - 12,287 30 U P S 13,613 - 13,613 0% - 13,613 31 Water Cooler 64,677 - 64,677 0% - 64,677 32 Xerox Machine 1,15,708 - 1,15,708 0% - 1,15,708			-	35,000	35,000	- 1	-	
27 Sub Miscible Pump 19,758 - 19,758 0% - 19,758 28 Type Writer (Day College) 3,482 - 3,482 0% - 3,482 29 Type Writer 12,287 - 12,287 0% - 12,287 30 U P S 13,613 - 13,613 0% - 13,613 31 Water Cooler 64,677 - 64,677 0% - 64,677 32 Xerox Machine 1,15,708 - 1,15,708 0% - 41,83,869			1,92,326	-		0%		
28 Type Writer (Day College) 3,482 - 3,482 0% - 3,482 29 Type Writer 12,287 - 12,287 0% - 12,287 30 U P S 13,613 - 13,613 0% - 13,613 31 Water Cooler 64,677 - 64,677 0% - 64,677 32 Xerox Machine 1,15,708 - 1,15,708 0% - 1,15,708			19,758	-	19,758	0%	-	
29 Type Writer 12,287 - 12,287 0% - 12,287 30 U P S 13,613 - 13,613 0% - 13,613 31 Water Cooler 64,677 - 64,677 0% - 64,677 32 Xerox Machine 1,15,708 - 1,15,708 0% - 1,15,708		· · · · · · · · · · · · · · · · · · ·	3,482	-	3,482	0%	-	
30 UPS 13,613 - 13,613 0% - 13,613 31 Water Cooler 64,677 - 64,677 0% - 64,677 32 Xerox Machine 1,15,708 - 1,15,708 0% - 1,15,708			12,287	- 1	12,287	0%	-	, and
31 Water Cooler 32 Xerox Machine 64,677 - 64,677 0% - 64,677 32 Xerox Machine 1,15,708 - 1,15,708 0% - 1,15,708			13,613				-	
32 Xerox Machine 1,15,708 - 1,15,708 0% - 1,15,708			64,677	-		- 1	-	
			1,15,708	-		0%		
1101d1	\rightarrow	Total	38,36,180	3,47,689	41,83,869		- 1	41,83,869



SJM College of Arts Science And Commerce Chandravalli Chitradurga S J M Vidyapeetha , Chitradurga

	Schedule -	of Fixed Asse	ts as on 31.03.	2023			
			Additions		Depi	reciation	
SL.		WDV AS ON	during the				WDV as on
NO	Particulars	01-Apr-2022	Year	Total	%	Amount	31-Mar-2023
1	Biology and Geology & Semi Machines	2,813	-	2,813	0%	-	2,813
	C C Camera (Hostel)	-	12,555	12,555	0%	* 6	12,555
2	Computer and Printers	95,323	-	95,323	0%	-	95,323
3	Computer (DAY College)	66	-	66	0%	-	66
4	Computer Equipments	1,39,197		1,39,197	0%	-	1,39,197
5	Computer Furniture	16,932	-	16,932	0%		16,932
6	Computer Room	64,632	-	64,632	0%	Control of the last	64,632
7	Cycle Stand	1,962	-	1,962	0%		1,962
8	DVD	19,947	-	19,947	0%	Company of the last	39,304
9	Electrical Fittings	39,304	-	39,304		All March of the	6,67,660
10	Equipment Exp	6,67,660	-	6,67,660		100000000000000000000000000000000000000	1,755
11	Fan	1,755	1	1,755		A STATE OF THE PARTY OF THE PAR	5,511
12	Fencing	5,511		5,511	10000		13,57,997
13	Furniture	13,17,997	40,000	13,57,997		10-1-15-1	4,698
14	Furniture Biotechnology	4,698	-	4,698			54,364
15	Furniture (Day College)	54,364		54,364		The second second	14,424
16	Inter Com	14,424		14,424			2,89,126
17	Lab Equipments	2,89,126	and the second of the second	2,89,126	_		8,04,053
18	Library Books	7,41,696	62,357	8,04,053		3 7 3 3 5 8 7 -	
19	Library Books (Day College)	1,54,642	-	1,54,642		CONTRACTOR OF THE PARTY OF THE	1,54,642
	Note Currency Counting A/c	21,411	-	21,41			21,411
21	Office Equipments	40,766	-	40,76		10 10 10 10 10 10 10 10 10 10 10 10 10 1	40,766
22	Other Equipments	12,342	- "	12,34	0100 1000	10 10 10 10	12,342
23	Other Library Books Question Paper	450	-	45		10 mm	450
	Refrigerator	20,000	1 1 1 1 1 1 1	20,00		% -	20,000
_	Solar S J M Hostel	35,000	-	35,00		% -	35,000
	Sports Equipments	1,92,326	-	1,92,32		% -	1,92,326
	Sub Miscible Pump	19,758	-	19,75	8 0	% -	19,75
	Type Writer (Day College)	3,482	-	3,48	2 0	1%	3,48
		12,287	20 St. Spirit Million Co.	12,28	37 C)%	12,28
	Type Writer	13,613		13,63	13 0)%	13,61
	UPS	64,677		64,67		0%	- 64,67
	Water Cooler	1,15,708		1,15,70		0%	- 1,15,70
STATE OF THE PERSON NAMED IN	Xerox Machine		THE PERSON NAMED IN COLUMN 2 I				- 42,98,78
100	Total	41,83,869	1,14,314	45,90,7			

