

**ADI SANKARA INSTITUTE OF ENGINEERING AND TECHNOLOGY (UNIT OF ADI SANKARA TRUST KALADY).**

**LIST OF FIXED ASSETS AS AT 31.03.2017.**

SL No:	ASSETS	W.D.V. AS ON 1.4.2016	Additions During the year		DELETIONS	TOTAL	RATE	DEPRECIATION	W.D.V. AS ON 31.03.2017
			UP TO SEPT, 2016	AFTER SEPT, 2016					
1	Land	24,04,08,736.00	10,00,000.00	10,00,000.00		24,24,08,736.00	-	-	24,24,08,736.00
2	Books	7,63,026.01	3,31,256.00	56,302.00		11,50,584.01	60%	6,73,459.80	4,77,124.20
3	Bus	1,77,36,866.93	76,80,000.00			2,54,16,866.93	15%	38,12,530.04	2,16,04,336.89
4	Computer	48,29,506.23	14,05,400.00	13,82,850.00		76,17,756.23	60%	41,55,798.74	34,61,957.49
5	Electrical Goods & Consumable	33,94,289.41	56,320.00	1,18,866.00		36,69,475.41	10%	3,51,004.24	32,18,471.17
6	Electrical Installation	24,41,515.27	1,750.00			24,43,265.27	10%	2,44,326.53	21,98,938.74
7	Fridge	6,521.85				6,521.85	15%	978.28	5,543.57
8	Furniture & Fixtures	1,29,52,978.18	4,54,132.00	5,43,563.00		1,39,50,673.18	10%	13,67,889.17	1,25,82,784.02
9	Cycle Shed	55,731.71				55,731.71	10%	5,573.17	50,158.54
10	Lab Equipments	1,34,13,782.50	36,50,046.00	11,43,790.00		1,82,07,618.50	10%	17,63,572.35	1,64,44,046.15
11	Stabilizer	1,901.71				1,901.71	15%	285.26	1,616.45
12	Television	2,76,138.94				2,76,138.94	15%	41,420.84	2,34,718.10
13	Building (Boys Hostel)	94,70,475.45				94,70,475.45	10%	9,47,047.55	85,23,427.91
14	Building (Canteen)	1,83,68,927.71				1,83,68,927.71	10%	18,36,892.77	1,65,32,034.94
15	Building (Library Extension)	32,39,664.34				32,39,664.34	10%	3,23,966.43	29,15,697.90
16	Building (Old Block)	28,79,382.13				28,79,382.13	10%	2,87,938.21	25,91,443.92
17	Building (New Block)	68,17,242.82				68,17,242.82	10%	6,81,724.28	61,35,518.54
18	Building (MBA Block)	1,13,71,378.05				1,13,71,378.05	10%	11,37,137.81	1,02,34,240.25
19	Building - Civil Block	52,13,925.00	1,00,00,000.00	1,20,00,000.00		2,72,13,925.00	10%	21,21,392.50	2,50,92,532.50
20	Building - ATM	5,46,750.00	3,00,000.00			8,46,750.00	10%	84,675.00	7,62,075.00
21	Building (Vijaya Bank)	17,10,000.00	3,00,000.00			20,10,000.00	10%	2,010,000.00	18,09,000.00
22	Open Stage	10,07,769.60				10,07,769.60	10%	1,00,776.96	9,06,992.64
23	New Auditorium	1,71,720.93				1,71,720.93	10%	17,172.09	1,54,548.84
24	Generator	9,06,068.86				9,06,068.86	15%	1,35,910.33	7,70,158.53
25	Sound System	24,438.30				24,438.30	15%	3,665.75	20,772.55
26	Sports Goods	52,432.27				52,432.27	10%	5,243.23	47,189.04
27	Water Purifier & Filter	48,453.10	72,000.00	14,400.00		1,34,853.10	15%	19,147.97	1,15,705.14
28	Water Cooler	81,292.67		372.00		81,664.67	15%	12,221.80	69,442.87
29	Xerox Machine	24,474.24				24,474.24	15%	3,671.14	20,803.11
30	Engineering Equipments	7,52,593.79				7,52,593.79	15%	1,12,889.07	6,39,704.72
31	Internet Leased Line	19,008.03				19,008.03	15%	2,851.20	16,156.82
32	Hostel Assets	2,70,165.31				2,70,165.31	10%	27,016.53	2,43,148.78
33	Air Conditioner	21,53,150.11	27,250.00	3,37,350.00		25,17,750.11	15%	3,52,361.27	21,65,388.84
34	EPABX System	1,23,744.53				1,23,744.53	15%	18,561.68	1,05,182.85

Verified with books and records produced and found correct.

Place : Kalady  
Date : 30.09.2017

K. ANAND  
Mg. TRUSTEE

K.S. NEELACANTA IYER  
TRUSTEE

T.P. SIVARAMAKRISHNAN  
CHARTERED ACCOUNTANT

**ADI SANKARA INSTITUTE OF ENGINEERING AND TECHNOLOGY (UNIT OF ADI SANKARA TRUST KALADY).**

**LIST OF FIXED ASSETS AS AT 31.03.2017.**

SL No:	ASSETS	W.D.V. AS ON 1.4.2016	Additions During the year		DELETIONS	TOTAL	RATE	DEPRECIATION	W.D.V. AS ON 31.03.2017
			UP TO SEPT, 2016	AFTER SEPT, 2016					
35	Scooter Shed & Security Room	16,842.91				16,842.91	10%	1,684.29	15,158.62
36	Coin Box	4,156.37				4,156.37	15%	623.45	3,532.91
37	Battery	8,50,736.36	13,030.00	18,455.00		8,82,221.36	15%	1,30,949.08	7,51,272.28
38	Borewell	26,632.87				26,632.87	15%	3,994.93	22,637.94
39	Compound Wall	10,98,292.83				10,98,292.83	10%	2,09,829.28	8,88,463.55
40	Wall, Toilet & Drainage	8,32,219.92	10,00,000.00			20,98,292.83	10%	83,221.99	7,48,997.93
41	Printer	3,57,660.50				3,57,660.50	15%	60,661.57	3,00,498.92
42	Note Counting Machine	13,017.04				13,017.04	15%	1,952.56	11,064.48
43	Projectors & Scanner	17,39,696.18				17,39,696.18	15%	2,80,330.68	17,17,715.50
44	Septic Tank	6,26,165.91		2,58,350.00		8,84,515.91	10%	82,616.59	5,63,549.32
45	Stage	6,05,068.06				6,05,068.06	10%	60,506.81	5,44,561.25
46	UPS & CD's	12,33,604.51				12,33,604.51	15%	1,85,040.68	10,48,563.84
47	Lifts	10,37,401.65				10,37,401.65	15%	1,55,610.25	8,81,791.40
48	Fax Machine	1,505.51				1,505.51	15%	225.83	1,279.68
49	Rain Water Tank	20,20,316.54				20,20,316.54	10%	2,02,031.65	18,18,284.88
50	College Building ( Sringeri Mutt)	5,04,62,441.04				5,04,62,441.04	10%	50,46,244.10	4,54,16,196.93
51	Ladies Hostel ( Sringeri Mutt)	1,37,53,083.62				1,37,53,083.62	10%	13,75,308.36	1,23,77,775.26
52	Open Well	1,50,345.32				1,50,345.32	10%	15,034.53	1,35,310.78
53	Car - Nano, Nizan Teana	61,230.22		4,90,000.00		5,51,230.22	15%	45,934.53	5,05,295.69
54	Catering Equipments	1,43,489.07				1,43,489.07	10%	14,348.91	1,29,140.16
55	Cooking Utensils	1,69,077.95				1,69,077.95	10%	16,907.80	1,52,170.16
56	Camera	3,26,844.26	40,833.00			3,67,677.26	15%	55,151.59	3,12,525.67
57	Weighing Scale	5,220.06				5,220.06	15%	783.01	4,437.05
58	Laith Machine	71,306.67				71,306.67	15%	10,696.00	60,610.67
59	New Generator Room	4,45,500.00				4,45,500.00	10%	44,550.00	4,00,950.00
60	Sewage Treatment Plant	46,48,205.23		2,12,000.00		48,60,205.23	10%	4,75,420.52	43,84,784.70
61	Gym Equipments - Boys Hostel	70,470.00				70,470.00	10%	7,047.00	63,423.00
62	Waste Water Collection Tank	4,85,415.00				4,85,415.00	10%	48,541.50	4,36,873.50
63	CCTV	3,47,763.17	1,09,375.00			4,57,138.17	15%	68,570.72	3,88,567.44
64	Photocopier	34,282.76				34,282.76	15%	5,142.41	29,140.35
65	Speed Governor & Sigmatal	98,468.67				98,468.67	15%	14,770.30	83,698.37
66	Trafford Sheet	11,37,774.54				11,37,774.54	15%	1,70,666.18	9,67,108.36
67	Car /Two Wheeler Parking Stand	1,83,95,784.04	5,00,000.00	5,00,000.00		1,93,95,784.04	10%	19,14,578.40	1,74,81,205.63
68	Fire Extinguisher	42,449.20				42,449.20	15%	6,367.38	36,081.82

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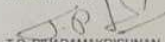
SL No:	ASSETS	W.D.V. AS ON 1.4.2016	Additions During the year		DELETIONS	TOTAL	RATE	DEPRECIATION	W.D.V. AS ON 31.03.2017
			UP TO SEPT, 2016	AFTER SEPT, 2016					
69	Cement Paving Blocks & Tiles	6,51,869.00				6,51,869.00	10%	65,186.90	5,86,682.10
70	Ambulance	90,006.73				90,006.73	15%	13,501.01	76,505.72
71	Bio - Gas Plant	1,16,119.86				1,16,119.86	10%	11,611.99	1,04,507.87
72	Retaining Wall	16,11,705.28				16,11,705.28	10%	1,61,170.53	14,50,534.75
73	New Room Generator	3,46,275.00				3,46,275.00	10%	34,627.50	3,11,647.50
74	CEO Cabin	3,38,109.47				3,38,109.47	10%	33,810.95	3,04,298.52
75	Maruti Omni	2,24,081.25				2,24,081.25	15%	33,612.19	1,90,469.06
76	Partition & Hand Rail & Fabricate	23,43,240.00				23,43,240.00	10%	2,34,324.00	21,08,916.00
77	Gate & Grills	14,11,942.53				14,11,942.53	10%	1,41,194.25	12,70,748.28
78	Building Mechanical Block	94,80,978.06		20,00,000.00		1,14,80,978.06	10%	10,48,097.81	1,04,32,880.26
79	Water Tank	81,861.60		49,140.00		1,31,001.60	10%	10,643.16	1,20,358.44
80	Software	27,08,758.10	5,55,380.00	1,20,603.00		33,84,741.10	60%	19,94,663.76	13,90,077.34
81	Digital Computer Testing Machine	3,63,441.75				3,63,441.75	15%	54,516.26	3,08,925.49
82	Plant & Machinery	16,04,159.08				16,04,159.08	15%	2,40,623.86	13,63,535.21
83	Retaining Wall (Rain Water tank)	7,34,086.45				7,34,086.45	10%	73,408.64	6,60,677.80
		<b>48,49,53,154.07</b>	<b>2,74,96,772.00</b>	<b>2,03,39,541.00</b>	-	<b>53,27,89,467.07</b>	-	<b>3,57,76,437.67</b>	<b>49,70,13,029.40</b>

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