

**ADI SANKARA INSTITUTE OF ENGINEERING AND TECHNOLOGY (UNIT OF ADI SANKARA TRUST KALADY),
LIST OF FIXED ASSETS AS AT 31.03.2019.**

SL No.	ASSETS	W.D.V. AS ON 01.04.2018	Additions During the year		DELETIONS	TOTAL	RATE	DEPRECIATION	W.D.V. AS ON 31.03.2019
			UP TO SEPT, 2018	AFTER SEPT, 2018					
1	Land	24,72,08,736.00				24,72,08,736.00	-	-	24,72,08,736.00
2	Books	4,66,646.28		1,048.00	18,98,556.61	23,66,250.89	80%	8,50,183.55	15,16,067.34
3	Bus	1,81,93,686.35				1,81,93,686.35	15%	27,29,052.95	1,54,64,633.40
4	Computer	25,06,813.00	1,60,200.00	9,75,000.00		36,42,013.00	40%	12,61,805.20	23,80,207.80
5	Electrical Goods & Consumable	28,99,189.05	9,440.00	1,42,870.00		30,51,499.05	10%	2,98,006.41	27,53,492.64
6	Electrical Installation	22,54,089.77				22,54,089.77	10%	2,25,408.98	20,28,680.79
7	Fridge	4,712.04		1,07,840.00		1,12,552.04	15%	8,794.81	1,03,757.23
8	Furniture & Fixtures	1,25,24,677.06	4,09,650.00	1,91,000.00		1,31,25,327.06	10%	13,02,982.71	1,18,22,344.35
9	Cycle Shed	45,142.69				45,142.69	10%	4,514.27	40,628.42
10	Lab Equipments	1,71,23,789.03	3,59,712.00	5,10,752.00		1,79,94,253.03	10%	17,73,887.70	1,62,20,365.33
11	Stabilizer	1,373.98				1,373.98	15%	206.10	1,167.88
12	Television	2,43,105.64				2,43,105.64	15%	36,465.85	2,06,639.79
13	Building (Boys Hostel)	76,71,085.11		3,68,134.22		80,39,219.33	10%	7,85,515.22	72,53,704.11
14	Building (Canteen)	1,48,78,831.44				1,48,78,831.44	10%	14,87,883.14	1,33,90,948.30
15	Building (Library Extension)	26,24,128.11				26,24,128.11	10%	2,62,412.81	23,61,715.30
16	Building (Old Block)	1,01,22,299.52		4,69,928.78		1,05,92,228.30	10%	10,35,726.39	95,56,501.91
17	Building (New Block)	55,21,966.69				55,21,966.69	10%	5,52,196.67	49,69,770.02
18	Building (MBA Block)	92,10,816.22				92,10,816.22	10%	9,21,081.62	82,89,734.60
19	Building - Civil Block	2,70,83,279.25	1,25,00,000.00	50,00,000.00		4,45,83,279.25	10%	42,08,327.93	4,03,74,951.32
20	Building - ATM	6,85,867.50				6,85,867.50	10%	68,586.75	6,17,280.75
21	Building (Vijaya Bank)	16,28,100.00		51,06,983.00		16,28,100.00	10%	1,62,810.00	14,65,290.00
	Building (MD Cabin)					51,06,983.00	10%	2,55,349.15	48,51,633.85
22	Open Stage	8,16,293.38				8,16,293.38	10%	81,629.34	7,34,664.04
23	New Auditorium	1,39,093.95				1,39,093.95	10%	13,909.40	1,25,184.55
24	Generator	6,54,634.75		17,450.00		6,54,634.75	15%	98,195.21	5,56,439.54
25	Sound System & Sub Station	2,10,445.17		59,410.00		2,27,895.17	15%	32,875.53	1,95,019.64
26	Sports Goods	1,14,556.14	21,530.00			1,95,496.14	10%	16,579.11	1,78,917.03
27	Water Purifier & Filter	1,04,469.37		7,300.00		1,04,469.37	15%	15,670.40	88,798.97
28	Water Cooler	59,026.44				66,326.44	15%	9,401.47	56,924.97
29	Xerox Machine	17,682.64				17,682.64	15%	2,652.40	15,030.24
30	Engineering Equipments	5,43,749.01				5,43,749.01	15%	81,562.35	4,62,186.66
31	Internet Leased Line	13,733.30				13,733.30	15%	2,059.99	11,673.31
32	Hostel Assets	2,18,833.90		3,78,000.00		2,18,833.90	10%	21,883.39	1,96,950.51
33	Air Conditioner	18,40,580.52				22,18,580.52	15%	3,04,437.08	19,14,143.44
34	EPABX System	89,405.42				89,405.42	15%	13,410.81	75,994.61

Place : Kalady
Date : 29.06.2019

K. Anand
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Mg. TRUSTEE

K.S. Neelacanta Iyer
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Verified with books and records produced and found correct.

T.P. Sivaramakrishnan
T.P. SIVARAMAKRISHNAN
CHARTERED ACCOUNTANT



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			UP TO SEPT, 2018	AFTER SEPT, 2018					
35	Scooter Shed & Security Room	13,642.76				13,642.76	10%	1,364.28	12,278.48
36	Coin Box	3,002.97				3,002.97	15%	450.45	2,552.52
37	Battery	6,38,581.44				6,38,581.44	15%	95,787.22	5,42,794.22
38	Borewell	19,242.25				19,242.25	15%	2,886.34	16,355.91
39	Compound Wall	16,99,617.19				16,99,617.19	10%	1,69,961.72	15,29,655.47
40	Wall, Toilet & Drainage	6,74,098.14				6,74,098.14	10%	67,409.81	6,06,688.33
41	Printer	4,83,171.88	43,150.00			5,26,321.88	15%	78,948.28	4,47,373.60
42	Note Counting Machine	9,404.81				9,404.81	15%	1,410.72	7,994.09
43	Projectors & Scanner	17,39,037.25				17,39,037.25	15%	2,60,855.59	14,78,181.66
44	Septic Tank	5,07,194.39				5,07,194.39	10%	50,719.44	4,56,474.95
45	Stage	4,90,105.13				4,90,105.13	10%	49,010.51	4,41,094.62
46	UPS & CD's	14,39,267.58		8,997.00		14,48,264.58	15%	2,16,564.91	12,31,699.67
47	Lifts	7,49,522.69	85,000.00	21,232.00		8,55,754.69	15%	1,28,363.20	7,27,391.49
48	Fax Machine	1,087.73				1,087.73	15%	163.16	924.57
49	Rain Water Tank	16,36,456.39				16,36,456.39	10%	1,63,645.64	14,72,810.75
50	College Building (Sringeri Mutt)	4,08,74,577.24				4,08,74,577.24	10%	40,87,457.72	3,67,87,119.52
51	Ladies Hostel (Sringeri Mutt)	1,11,39,997.73		2,17,232.10		1,13,57,229.83	10%	11,24,861.38	1,02,32,368.45
52	Open Well	1,21,779.71				1,21,779.71	10%	12,177.97	1,09,601.74
53	Car - Nano, Nizan Teana	5,46,397.59		10,18,867.00		15,65,264.59	15%	1,58,374.66	14,06,889.93
54	Basket Ball Court	20,68,342.20				20,68,342.20	10%	2,06,834.22	18,61,507.98
55	Name Board, Notice Board	5,65,057.48	14,000.00	10,073.00		5,89,130.48	15%	87,614.10	5,01,516.38
56	Catering Equipments	1,16,226.15				1,16,226.15	10%	11,622.61	1,04,603.54
57	Cooking Utensils	1,36,953.14				1,36,953.14	10%	13,695.31	1,23,257.83
58	Camera	4,37,339.02	72,792.00	69,464.00		5,79,595.02	15%	81,729.45	4,97,865.57
59	Weighing Scale	3,771.50				3,771.50	15%	565.72	3,205.78
60	Laith Machine	51,519.07				51,519.07	15%	7,727.86	43,791.21
61	New Generator Room	3,60,855.00				3,60,855.00	10%	36,085.50	3,24,769.50
62	Sewage Treatment Plant	39,46,306.23				39,46,306.23	10%	3,94,630.62	35,51,675.61
63	Gym Equipments - Boys Hostel	57,080.70				57,080.70	10%	5,708.07	51,372.63
64	Waste Water Collection Tank	3,93,186.15				3,93,186.15	10%	39,318.62	3,53,867.53
65	CCTV	3,30,282.32				3,30,282.32	15%	49,542.35	2,80,739.97
66	Photocopier	24,769.29				24,769.29	15%	3,715.39	21,053.90
67	Speed Governor & Sigmatal	71,143.62				71,143.62	15%	10,671.54	60,472.08
68	Trafford Sheet	8,22,042.10				8,22,042.10	15%	1,23,306.32	6,98,735.78
69	Car /Two Wheeler Parking Stand	1,61,50,557.27				1,61,50,557.27	10%	16,15,055.73	1,45,35,501.54
70	Fire Extinguisher	66,662.22				66,662.22	15%	9,999.33	56,662.89

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71	Cement Paving Blocks & Tiles	5,28,013.89				5,28,013.89	10%	52,801.39	4,75,212.50
72	Ambulance	65,029.86				65,029.86	15%	9,754.48	55,275.38
73	Bio - Gas Plant	94,057.09				94,057.09	10%	9,405.71	84,651.38
74	Retaining Wall	13,05,481.27				13,05,481.27	10%	1,30,548.13	11,74,933.14
75	New Room Generator	2,80,482.75				2,80,482.75	10%	28,048.28	2,52,434.47
76	CEO Cabin	2,73,868.67				2,73,868.67	10%	27,386.87	2,46,481.80
77	Maruti Omni	1,61,898.70				1,61,898.70	15%	24,284.81	1,37,613.89
78	Partition, interior & Hand Rail & F	22,22,690.70	1,93,978.00			24,16,668.70	10%	2,41,666.87	21,75,001.83
79	Gate & Grills	11,43,673.45				11,43,673.45	10%	1,14,367.35	10,29,306.10
80	Building Mechanical Block	93,89,592.23		3,37,721.90		97,27,314.13	10%	9,55,845.32	87,71,468.81
81	Water Tank	1,08,322.60				1,08,322.60	10%	10,832.26	97,490.34
82	Software	16,91,412.94	2,90,000.00	3,00,630.00		22,82,042.94	40%	8,52,691.17	14,29,351.77
83	Digital Computer Testing Machine	2,62,586.66				2,62,586.66	15%	39,388.00	2,23,198.66
84	Plant & Machinery	11,93,069.91				11,93,069.91	15%	1,78,960.49	10,14,109.42
85	Retaining Wall (Rain Water tank)	5,94,610.02				5,94,610.02	10%	59,461.00	5,35,149.02
86	Electronic Timer	-	8,500.00			8,500.00	15%	1,275.00	7,225.00
87	Punching Machine	-	23,329.00	28,084.00		51,413.00	15%	5,605.55	45,807.45
88	Payroll Software	-	45,454.00	73,398.00		1,18,852.00	40%	32,961.20	85,890.80
89	Vehicle GPS	-	-	1,00,000.00		1,00,000.00	15%	7,500.00	92,500.00
		49,54,23,907.80	1,42,37,783.00	1,74,18,923.61		52,70,80,614.41		3,10,74,792.01	48,60,05,822.40

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