

ADI SANKARA INSTITUTE OF ENGINEERING AND TECHNOLOGY (UNIT OF ADI SANKARA TRUST KALADY).
LIST OF FIXED ASSETS AS AT 31.03.2020.

SL No:	ASSETS	W.D.V. AS ON 01.04.2019	Additions During the year		DELETIONS	TOTAL	RATE	DEPRECIATION	W.D.V AS ON 31.03.2020
			UP TO SEPT, 2019	AFTER SEPT, 2019					
1	Land	24,72,08,736.00							24,72,08,736.00
2	Books	15,16,067.34		30,00,000.00		25,02,08,736.00			25,02,08,736.00
3	Bus	1,54,64,633.40	66,339.00	45,324.00		16,27,730.34	80%	9,63,041.00	6,64,989.34
4	Computer	23,80,207.80				1,54,64,633.40	15%	23,19,695.01	1,31,44,938.39
5	Electrical Goods & Consumable	27,53,492.64	1,23,618.00	6,59,243.00		31,63,068.80	40%	11,33,378.92	20,29,689.88
6	Electrical Installation	20,28,680.79				27,53,492.64	10%	2,75,349.26	24,78,143.39
7	Fridge	1,03,757.23		9,203.00		20,37,883.79	10%	2,03,328.23	18,34,555.56
8	Furniture & Fixtures	1,18,22,344.35	83,600.00	80,500.00		1,03,757.23	15%	15,563.58	88,193.65
9	Cycle Shed	40,628.42				1,19,86,444.35	10%	11,94,619.44	1,07,91,824.91
10	Lab Equipments	1,62,20,365.33	93,909.00	73,238.00		40,628.42	10%	4,062.84	36,565.58
11	Stabilizer	1,167.88				1,63,87,512.33	10%	16,35,089.33	1,47,52,423.00
12	Television	2,06,639.79				1,167.88	15%	175.18	992.70
13	Building (Boys Hostel)	72,53,704.11				2,06,639.79	15%	30,995.97	1,75,643.82
14	Building (Canteen)	1,33,90,948.30		10,08,392.00		72,53,704.11	10%	7,25,370.41	65,28,333.70
15	Building (Library Extension)	23,61,715.30				1,43,99,340.30	10%	13,89,514.43	1,30,09,825.87
16	Building (Old Block)	95,56,501.91				23,61,715.30	10%	2,36,171.53	21,25,543.77
17	Building (New Block)	49,89,770.02	29,00,000.00	16,68,281.00		95,56,501.91	10%	9,55,650.19	86,00,851.72
18	Building (MBA Block)	82,89,734.60				95,38,051.02	10%	9,70,391.05	76,67,659.97
19	Building - Civil Block	4,03,74,951.32				82,89,734.60	10%	8,26,973.46	74,60,781.14
20	Building - ATM	6,17,280.75				4,03,74,951.32	10%	40,37,495.13	3,63,37,456.19
21	Building (Vijaya Bank)	14,55,290.00				6,17,280.75	10%	61,728.08	5,55,562.67
22	Building (MD Cabin)	48,51,633.85				14,55,290.00	10%	1,46,529.00	13,18,781.00
23	Open Stage	7,34,664.04				48,51,633.85	10%	4,85,163.39	43,66,470.46
24	New Auditorium	1,25,184.55				7,34,664.04	10%	73,466.40	6,61,197.64
25	Generator	5,56,439.54				1,25,184.55	10%	12,518.46	1,12,666.09
26	Sound System & Sub Station	1,95,019.64				5,56,439.54	15%	83,485.93	4,72,973.61
27	Sports Goods	1,78,917.03	62,630.00	28,400.00		1,95,019.64	10%	29,252.95	1,65,766.69
28	Water Purifier & Filter	88,798.97				2,69,947.03	10%	25,574.70	2,44,372.33
29	Water Cooler	56,924.97	30,400.00			88,798.97	15%	13,319.84	75,479.13
30	Xerox Machine	15,030.24				87,324.97	15%	13,098.75	74,226.22
31	Engineering Equipments	4,62,186.66				15,030.24	15%	2,254.54	12,775.70
32	Internet Leased Line	11,673.31				4,62,186.66	15%	69,328.00	3,92,858.66
33	Hostel Assets	1,96,950.51	1,79,600.00	5,98,361.00		11,673.31	15%	1,751.00	9,922.31
34	Air Conditioner	19,14,143.44				1,96,950.51	10%	19,895.05	1,77,255.46
35	EPABX System	75,994.61				26,92,104.44	15%	3,58,938.59	23,33,165.85
						75,994.61	15%	11,399.19	64,595.42

Place : Kalady
 Date : 28.06.2019
 14/09/20

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Verified with books and records produced and found correct

T.P. SIVARAMAKRISHNAN
 CHARTERED ACCOUNTANT
T. P. Sivaramakrishnan, B.Sc., FCA
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			UP TO SEPT, 2019	AFTER SEPT, 2019					
36	Scooter Shed & Security Room	12,278.48				12,278.48	10%	1,227.85	11,050.63
37	Coin Box	2,552.52				2,552.52	15%	382.88	2,169.64
38	Battery	5,42,794.22				5,42,794.22	15%	81,419.13	4,61,375.09
39	Borewell	16,355.91				16,355.91	15%	2,453.39	13,902.52
40	Compound Wall	15,29,655.47				15,29,655.47	10%	1,52,965.55	13,76,689.92
41	Wall, Toilet & Drainage	6,06,688.33				6,06,688.33	10%	60,668.83	5,46,019.50
42	Printer	4,47,373.90	10,850.00	44,925.00		5,02,948.60	15%	72,072.92	4,30,875.68
43	Note Counting Machine	7,994.09				7,994.09	15%	1,199.11	6,794.98
44	Projectors & Scanner	14,78,181.66		70,050.00		15,48,231.66	15%	2,26,891.00	13,21,250.66
45	Septic Tank	4,56,474.95				4,56,474.95	10%	45,647.49	4,10,827.46
46	Stage	4,41,094.62				4,41,094.62	10%	44,109.46	3,96,985.16
47	UPS & CD's	12,31,699.67	21,201.00	1,09,355.00		13,62,255.67	15%	1,96,136.73	11,66,118.94
48	Lifts	7,28,983.89				7,28,983.89	15%	1,09,347.58	6,19,636.31
49	Fax Machine	924.57				924.57	15%	138.69	785.88
50	Rain Water Tank	14,72,810.75				14,72,810.75	10%	1,47,281.08	13,25,529.67
51	College Building (Sringeri Mutt)	3,67,87,119.52				3,67,87,119.52	10%	36,78,711.95	3,31,08,407.57
52	Ladies Hostel (Sringeri Mutt)	1,02,32,368.45				1,02,32,368.45	10%	10,23,236.84	92,09,131.61
53	Open Well	1,09,601.74				1,09,601.74	10%	10,960.17	98,641.57
54	Car - Nano, Nizan Teana	14,06,889.93				14,06,889.93	15%	2,11,033.49	11,95,856.44
55	Basket Ball Court	18,61,507.98				18,61,507.98	10%	1,86,150.80	16,75,357.18
56	Name Board, Notice Board	5,01,516.38	34,400.00			5,35,916.38	15%	80,387.46	4,55,528.92
57	Catering Equipments	1,04,603.54				1,04,603.54	10%	10,460.35	94,143.19
58	Cooking Utensils	1,23,257.83				1,23,257.83	10%	12,325.78	1,10,932.05
59	Camera	4,97,865.57	51,602.00	2,51,193.00		8,00,660.57	15%	1,01,289.61	6,99,370.96
60	Weighing Scale	3,205.78				3,205.78	15%	480.87	2,724.91
61	Laith Machine	43,791.21				43,791.21	15%	6,568.68	37,222.53
62	New Generator Room	3,24,769.50				3,24,769.50	10%	32,476.95	2,92,292.55
63	Sewage Treatment Plant	35,51,675.61				35,51,675.61	10%	3,55,167.56	31,96,508.05
64	Gym Equipments - Boys Hostel	51,372.63				51,372.63	10%	5,137.26	46,235.37
65	Waste Water Collection Tank	3,53,867.53				3,53,867.53	10%	35,386.75	3,18,480.78
66	CCTV	2,80,739.97				2,80,739.97	15%	42,111.00	2,38,628.97
67	Photocopier	2,80,739.97				2,80,739.97	15%	3,158.09	2,77,581.88
68	Speed Governor & Signal Gener	60,472.08				60,472.08	15%	9,070.81	51,401.27
69	Trafford Sheet	6,98,735.78				6,98,735.78	15%	1,04,810.37	5,93,925.41
70	Car /Two Wheeler Parking Stand	1,45,35,501.54				1,45,35,501.54	10%	14,53,550.15	1,30,81,951.39

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			UP TO SEPT, 2019	AFTER SEPT, 2019					
71	Fire Extinguisher	56,662.89						8,499.43	48,163.46
72	Cement Paving Blocks & Tiles	4,75,212.50				56,662.89	15%	47,521.25	4,27,691.25
73	Ambulance	55,275.38				4,75,212.50	10%	8,291.31	46,984.07
74	Bio - Gas Plant	84,651.38				55,275.38	15%	8,465.14	76,186.24
75	Retaining Wall	11,74,933.14				84,651.38	10%	1,17,493.31	10,57,439.83
76	New Room Generator	2,52,434.47				11,74,933.14	10%	25,243.45	2,27,191.02
77	CEO Cabin	2,46,481.80				2,52,434.47	10%	24,648.18	2,21,833.62
78	Maruti Omni	1,37,613.89				2,46,481.80	10%	20,642.08	1,16,971.81
79	Partition, interior & Hand Raii & F	21,75,001.83	21,050.00			1,37,613.89	15%	2,19,605.18	19,76,446.65
80	Gate & Grills	10,29,306.10				21,96,051.83	10%	1,02,930.61	9,26,375.49
81	Building Mechanical Block	87,71,468.81				10,29,306.10	10%	8,77,146.88	78,94,321.93
82	Water Tank	97,490.34				87,71,468.81	10%	9,749.03	87,741.31
83	Software	14,29,351.77				97,490.34	10%	5,71,740.71	8,57,611.06
84	Digital Computer Testing Machine	2,23,198.66				14,29,351.77	40%	33,479.80	1,89,718.86
85	Plant & Machinery	10,14,109.42		12,750.00		2,23,198.66	15%	1,53,072.66	8,73,786.76
86	Retaining Wall (Rain Water tank)	5,35,149.02				10,26,859.42	15%	53,514.90	4,81,634.12
87	Electronic Timer	7,225.00				5,35,149.02	10%	1,083.75	6,141.25
88	Punching Machine	45,807.35				7,225.00	15%	6,871.10	38,936.25
89	Payroll Software	85,990.80				45,807.35	15%	34,396.32	51,594.48
90	Vehicle GPS	92,500.00	1,50,514.00			85,990.80	40%	36,452.10	2,06,561.90
		49,60,05,822.40	38,29,713.00	76,59,215.00		50,74,94,750.40		2,90,91,702.65	47,84,03,047.75

Place : Kalady
 Date : 24-06-2019
 14/05/20

[Signature]
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