

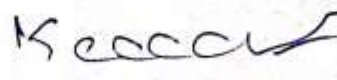
ADI SANKARA INSTITUTE OF ENGINEERING AND TECHNOLOGY (UNIT OF ADI SANKARA TRUST KALADY).

LIST OF FIXED ASSETS AS AT 31.03.2022.

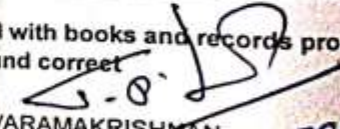
SL No:	ASSETS	W.D.V. AS ON 01.04.2021	Additions During the year		DELETIONS	TOTAL	RATE	DEPRECIATION	W.D.V. AS ON 31.03.2022
			UP TO SEPT, 2021	AFTER SEPT, 2021					
									25,99,18,236.00
1	Land	25,24,08,736.00	10,00,000.00	65,09,500.00		25,99,18,236.00	-	-	1,16,130.00
2	Books	2,65,875.74		13,971.00		2,79,846.74	60%	1,63,716.74	94,97,217.99
3	Bus	1,11,73,197.63				1,11,73,197.63	15%	16,75,979.64	8,59,559.96
4	Computer	13,59,413.93	73,186.00			14,32,599.93	40%	5,73,039.97	22,71,083.99
5	Electrical Goods & Consumable	22,57,798.04	1,09,000.00	1,48,385.00		25,15,183.04	10%	2,44,099.05	14,85,990.00
6	Electrical Installation	16,51,100.00				16,51,100.00	10%	1,65,110.00	63,719.91
7	Fridge	74,964.60				74,964.60	15%	11,244.69	87,41,378.18
8	Furniture & Fixtures	97,12,642.42				97,12,642.42	10%	9,71,264.24	29,618.12
9	Cycle Shed	32,909.02				32,909.02	10%	3,290.90	1,21,75,467.97
10	Lab Equipments	1,34,24,999.75	1,03,298.00			1,35,28,297.75	10%	13,52,829.78	717.22
11	Stabilizer	843.79				843.79	15%	126.57	3,48,098.16
12	Television	3,39,527.25	70,000.00			4,09,527.25	15%	61,429.09	52,87,950.30
13	Building (Boys Hostel)	58,75,500.33				58,75,500.33	10%	5,87,550.03	1,05,37,958.95
14	Building (Canteen)	1,17,08,843.28				1,17,08,843.28	10%	11,70,884.33	17,21,690.45
15	Building (Library Extension)	19,12,989.39				19,12,989.39	10%	1,91,298.94	69,66,689.89
16	Building (Old Block)	77,40,766.55				77,40,766.55	10%	7,74,076.66	84,90,804.57
17	Building (New Block)	73,50,893.97	5,00,000.00	15,00,000.00		93,50,893.97	10%	8,60,089.40	60,43,216.53
18	Building (MBA Block)	67,14,685.03				67,14,685.03	10%	6,71,468.50	2,94,33,339.51
19	Building - Civil Block	3,27,03,710.57				3,27,03,710.57	10%	32,70,371.06	4,49,997.66
20	Building - ATM	4,99,997.40				4,99,997.40	10%	49,999.74	10,68,196.41
21	Building (Vijaya Bank)	11,86,884.90				11,86,884.90	10%	1,18,688.49	35,36,841.07
22	Building (MD Cabin)	39,29,823.41				39,29,823.41	10%	3,92,982.34	5,35,570.09
23	Open Stage	5,95,077.88				5,95,077.88	10%	59,507.79	91,259.53
24	New Auditorium	1,01,399.48				1,01,399.48	10%	10,139.95	3,41,723.43
25	Generator	4,02,027.57				4,02,027.57	15%	60,304.14	1,19,766.44
26	Sound System & Sub Station	1,40,901.69				1,40,901.69	15%	21,135.25	2,31,714.09
27	Sports Goods	2,19,935.10		35,550.00		2,55,485.10	10%	23,771.01	54,533.67
28	Water Purifier & Filter	64,157.26				64,157.26	15%	9,623.59	53,628.45
29	Water Cooler	63,092.29				63,092.29	15%	9,463.84	9,230.44
30	Xerox Machine	10,859.34				10,859.34	15%	1,628.90	2,83,840.38
31	Engineering Equipments	3,33,929.86				3,33,929.86	15%	50,089.48	7,168.87
32	Internet Leased Line	8,433.96				8,433.96	15%	1,265.09	1,43,576.92
33	Hostel Assets	1,59,529.91				1,59,529.91	10%	15,952.99	17,94,724.82
34	Air Conditioner	19,83,190.97	1,28,250.00			21,11,440.97	15%	3,16,716.15	46,670.19
35	EPABX System	54,906.11				54,906.11	15%	8,235.92	

Place : Kalady
Date : 29.06.2022


K. ANAND
Mg. TRUSTEE


K.S. NEELACANTA IYER
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Verified with books and records produced
and found correct


T.P. SIVARAMAKRISHNAN
CHARTERED ACCOUNTANT
B.Sc., FCA
Chartered Accountant
M. No: 24087



ADI SANKARA INSTITUTE OF ENGINEERING AND TECHNOLOGY (UNIT OF ADI SANKARA TRUST KALADY).
LIST OF FIXED ASSETS AS AT 31.03.2022.

SL No:	ASSETS	W.D.V. AS ON 01.04.2021	Additions During the year		DELETIONS	TOTAL	RATE	DEPRECIATION	W.D.V. AS ON 31.03.2022
			UP TO SEPT, 2021	AFTER SEPT, 2021					
36	Scooter Shed & Security Room	9,945.57				9,945.57	10%	994.56	8,951.01
37	Coin Box	1,844.19				1,844.19	15%	276.63	1,567.56
38	Battery	3,92,168.83				3,92,168.83	15%	58,825.32	3,33,343.51
39	Borewell	11,817.14				11,817.14	15%	1,772.57	10,044.57
40	Compound Wall	12,39,020.93				12,39,020.93	10%	1,23,902.09	11,15,118.84
41	Wall, Toilet & Drainage	4,91,417.55				4,91,417.55	10%	49,141.76	4,42,275.79
42	Printer	3,66,244.33		35,600.00		4,01,844.33	15%	57,606.65	3,44,237.68
43	Note Counting Machine	5,775.73				5,775.73	15%	866.36	4,909.37
44	Projectors & Scanner	11,23,063.06				11,23,063.06	15%	1,68,459.46	9,54,603.60
45	Septic Tank	3,69,744.71				3,69,744.71	10%	36,974.47	3,32,770.24
46	Stage	3,57,286.64				3,57,286.64	10%	35,728.66	3,21,557.98
47	UPS & CD's	9,91,201.10				9,91,201.10	15%	1,48,680.17	8,42,520.93
48	Lifts	5,72,940.86				5,72,940.86	15%	85,941.13	4,86,999.73
49	Fax Machine	668.00				668.00	15%	100.20	567.80
50	Rain Water Tank	11,92,976.70				11,92,976.70	10%	1,19,297.67	10,73,679.03
51	College Building (Sringeri Mutt)	2,97,97,566.81				2,97,97,566.81	10%	29,79,756.68	2,68,17,810.13
52	Ladies Hostel (Sringeri Mutt)	82,88,218.45				82,88,218.45	10%	8,28,821.85	74,59,396.60
53	Open Well	88,777.41				88,777.41	10%	8,877.74	79,899.67
54	Car - Nano, Nizan Teana	10,16,477.97				10,16,477.97	15%	1,52,471.70	8,64,006.27
55	Basket Ball Court	15,07,821.46				15,07,821.46	10%	1,50,782.15	13,57,039.31
56	Name Board, Notice Board	3,87,199.58		38,500.00		4,25,699.58	15%	60,967.44	3,64,732.14
57	Catering Equipments	84,728.87				84,728.87	10%	8,472.89	76,255.98
58	Cooking Utensils	99,838.84				99,838.84	10%	9,983.88	89,854.96
59	Camera	5,94,635.32		43,252.00		6,37,887.32	15%	92,439.20	5,45,448.12
60	Weighing Scale	2,316.17				2,316.17	15%	347.43	1,968.74
61	Laith Machine	31,639.15				31,639.15	15%	4,745.87	26,893.28
62	New Generator Room	2,63,063.29				2,63,063.29	10%	26,306.33	2,36,756.96
63	Sewage Treatment Plant	28,76,857.24				28,76,857.24	10%	2,87,685.72	25,89,171.52
64	Gym Equipments - Boys Hostel	41,611.83		16,844.00		58,455.83	10%	5,003.38	53,452.45
65	Waste Water Collection Tank	2,86,632.70				2,86,632.70	10%	28,663.27	2,57,969.43
66	CCTV	2,02,834.62				2,02,834.62	15%	30,425.19	1,72,409.43
67	Photocopier	15,211.44		56,500.00		71,711.44	15%	6,519.22	65,192.22
68	Speed Governor & Sigmal Genera	43,691.08				43,691.08	15%	6,553.66	37,137.42
69	Trafford Sheet	5,04,836.60				5,04,836.60	15%	75,725.49	4,29,111.11
70	Car /Two Wheeler Parking Stand	1,17,73,756.25				1,17,73,756.25	10%	11,77,375.63	1,05,96,380.62

Place : Kalady
Date : 29.06.2022

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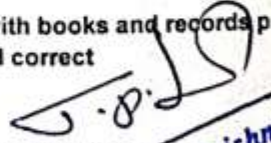
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LIST OF FIXED ASSETS AS AT 31.03.2022.

SL No:	ASSETS	W.D.V. AS ON 01.04.2021	Additions During the year		DELETIONS	TOTAL	RATE	DEPRECIATION	W.D.V.AS ON 31.03.2022
			UP TO SEPT, 2021	AFTER SEPT, 2021					
71	Fire Extinguisher	40,938.94				40,938.94	15%	6,140.84	34,798.10
72	Cement Paving Blocks & Tiles	3,84,922.12				3,84,922.12	10%	38,492.21	3,46,429.91
73	Ambulance	39,936.46				39,936.46	15%	5,990.47	33,945.99
74	Bio - Gas Plant	68,567.62				68,567.62	10%	6,856.76	61,710.86
75	Retaining Wall	9,51,695.85				9,51,695.85	10%	95,169.59	8,56,526.26
76	New Room Generator	2,04,471.92				2,04,471.92	10%	20,447.19	1,84,024.73
77	CEO Cabin	1,99,650.26				1,99,650.26	10%	19,965.03	1,79,685.23
78	Maruti Omni	99,426.04				99,426.04	15%	14,913.91	84,512.13
79	Partition, interior & Hand Rail & F	18,11,386.98				18,11,386.98	10%	1,81,138.70	16,30,248.28
80	Gate & Grills	8,33,737.94				8,33,737.94	10%	83,373.79	7,50,364.15
81	Building Mechanical Block	71,04,889.74				71,04,889.74	10%	7,10,488.97	63,94,400.77
82	Water Tank	78,967.18				78,967.18	10%	7,896.72	71,070.46
83	Software	5,26,317.04				5,26,317.04	40%	2,10,526.82	3,15,790.22
84	Digital Computer Testing Machine	1,61,261.03				1,61,261.03	15%	24,189.15	1,37,071.88
85	Plant & Machinery	7,42,718.75				7,42,718.75	15%	1,11,407.81	6,31,310.94
86	Retaining Wall (Rain Water tank)	4,33,470.71				4,33,470.71	10%	43,347.07	3,90,123.64
87	Electronic Timer	5,220.06				5,220.06	15%	783.01	4,437.05
88	Punching Machine	33,095.81				33,095.81	15%	4,964.37	28,131.44
89	Payroll Software	30,956.69				30,956.69	40%	12,382.68	18,574.01
90	Vehicle GPS	1,75,577.61				1,75,577.61	15%	26,336.64	1,49,240.97
91	Ecco Van	-	4,00,000.00			4,00,000.00	15%	60,000.00	3,40,000.00
		45,54,24,583.59	23,83,734.00	83,98,102.00	-	46,62,06,419.59		2,24,12,678.41	44,37,93,741.18

Place : Kalady
Date : 29.06.2022


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