

2018-19 4.2.1

S J M 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

S.N o	Particulars	WDV as on 01-Apr-18	Addition /Deletion during the year	Total	Depreciation		WDV as on 31-Mar-19
					%	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	-	64,632	0%	0.00	64,632
7	Cycle Stand	1,962	-	1,962	0%	0.00	1,962
8	D V D	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 B	450	-	450	0%	0.00	450
24	Sports Equipment	1,92,326	-	1,92,326	0%	0.00	1,92,326
25	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	U P S	13,613	-	13,613	0%	0.00	13,613
29	Water Cooler	64,677	-	64,677	0%	0.00	64,677
30	Xerox Machine	15,708	1,00,000	1,15,708	0%	0.00	1,15,708
Total		35,12,952	2,16,777	37,29,729	-	-	37,29,729

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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

No	Particulars	WDV as on 01-Apr-19	Additions during the year >180 Days		Total	Depreciation		WDV as on 31-Mar-20
						%	Amount	
1	Biology and Geology & Semi Machines	2,813			2,813	0%	-	2,813
2	Computer and Printers	78,323			78,323	0%	-	78,323
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%	-	64,632
7	Cycle Stand	1,962			1,962	0%	-	1,962
8	D V D	19,947			19,947	0%	-	19,947
9	Electrical Findings	39,304			39,304	0%	-	39,304
10	Equipment Exp	4,09,090			4,09,090	0%	-	4,09,090
11	Fan	1,755			1,755	0%	-	1,755
12	Fencing	5,511			5,511	0%	-	5,511
13	Furniture	12,66,497	51,500		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 Conn	14,424			14,424	0%	-	14,424
17	Lab Equipments	2,89,126			2,89,126	0%	-	2,89,126
18	Lab Equipments	6,69,626	11,935		6,81,561	0%	-	6,81,561
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	Sports Equipments	1,92,326			1,92,326	0%	-	1,92,326
25	Sub Misible Pump	19,758			19,758	0%	-	19,758
26	Type Writer (Day College)	3,482			3,482	0%	-	3,482
27	Type Writer	12,287			12,287	0%	-	12,287
28	UPS	13,613			13,613	0%	-	13,613
29	Water Cooler	64,677			64,677	0%	-	64,677
30	Xerox Machine	1,15,708			1,15,708	0%	-	1,15,708
	Total	37,29,729	63,435		37,93,164			37,93,164

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SJM College of Arts Science And Commerce Chandravalli Chitradurga
SJM Vidyaapeetha, Chitradurga

Schedule -9 of Fixed Assets as on 31.03.2021

SL.NO	Particulars	WDV AS ON 01-Apr-2020	Additions during the Year	Total	Depreciation		WDV as on 31-Mar-2021
					%	Amount	
1	Biology and Geology & Semi Maschines	2,813	-	2,813	0%	-	2,813
2	Computer and Printers	78,323	-	78,323	0%	-	78,323
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%	-	64,632
7	Cycle Stand	1,962	-	1,962	0%	-	1,962
8	D V D	19,947	-	19,947	0%	-	19,947
9	Electrical Fittings	39,304	-	39,304	0%	-	39,304
10	Equipment Exp	4,09,090	14,000	4,23,090	0%	-	4,23,090
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
18	Library Books	6,81,561	29,016	7,10,577	0%	-	7,10,577
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	Sports Equipments	1,92,326	-	1,92,326	0%	-	1,92,326
25	Sub Miscible Pump	19,758	-	19,758	0%	-	19,758
26	Type Writer (Day College)	3,482	-	3,482	0%	-	3,482
27	Type Writer	12,287	-	12,287	0%	-	12,287
28	U P S	13,613	-	13,613	0%	-	13,613
29	Water Cooler	64,677	-	64,677	0%	-	64,677
30	Xerox Machine	1,15,708	-	1,15,708	0%	-	1,15,708
	Total	37,93,164	43,016	38,36,180	-	-	38,36,180

Schedule -9 of Fixed Assets as on 31.03.2022

SL. NO	Particulars	WDV AS ON 01-Apr-2021	Additions during the Year	Total	Depreciation		WDV as on 31-Mar-2022
					%	Amount	
1	Biology and Geology & Semi Machines	2,813	-	2,813	0%	-	2,813
2	Computer and Printers	78,323	17,000	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%	-	64,632
7	Cycle Stand	1,962	-	1,962	0%	-	1,962
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%	-	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
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%	-	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	1,15,708	-	1,15,708	0%	-	1,15,708
	Total	38,36,180	3,47,689	41,83,869		-	41,83,869



2022-23 (4.2.1)

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

Schedule -9 of Fixed Assets as on 31.03.2023

SL. NO	Particulars	WDV AS ON 01-Apr-2022	Additions during the Year	Total	Depreciation		WDV as on 31-Mar-2023
					%	Amount	
1	Biology and Geology & Semi Machines	2,813	-	2,813	0%	-	2,813
	C C Camera (Hostel)	-	12,555	12,555	0%	-	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%	-	64,632
7	Cycle Stand	1,962	-	1,962	0%	-	1,962
8	D V D	19,947	-	19,947	0%	-	19,947
9	Electrical Fittings	39,304	-	39,304	0%	-	39,304
10	Equipment Exp	6,67,660	-	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	40,000	13,57,997	0%	-	13,57,997
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
18	Library Books	7,41,696	62,357	8,04,053	0%	-	8,04,053
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%	-	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
	Total	41,83,869	1,14,912	42,98,781			42,98,781

