

VIJAYA DEGREE COLLEGE, BANGALORE

SCHEDULE FOR FIXED ASSETS

SCHEDULE-1

Description of the Asset	Rate of Depn.	W.D.V. as on 01.04.2015	Additions During the year		Total as on 31.3.2016	Depreciation	W.D.V. as on 31.3.2016
			> 180 days	< 180 days			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Land		100000.00			100000.00	0	100000.00
Building (UGC Grant)*		1546642.55			1546642.55	0	1546642.55
Building (MC Grant)	10%	476986.00			476986.00	47699	429287.00
Library Books	15%	2409588	14446	347758	2771792.25	389687	2382105
Furniture & Fixtures	10%	2405672	16659	109165	2531496.00	247691	2283805
Computers	60%	1126233	170702	1106943	2403877.50	1110245	1293633
Electrical Fittings	15%	221602			221602.00	33240	188362
Lab Equipments	15%	7104802	8015	57564	7170380.50	1071241	6099140
Equipment-Bio Gas	15%	184630			184630.00	27695	156935
Office Equipment	15%	426355	55000	256985	738340.00	91477	646863
Sports Materials	15%	444156	0	92681	536837.00	73575	463262
Projector (MC)	15%	0	40270	68644	108914.00	11189	97725
Projector(Grants)**	15%	91935			91935.00	0	91935
TOTAL		16538601	305092	2039740	18883433	3103739	15779695

* Building (UGC) Depreciation not claimed as it is grant received from Government

** Grant received from Delhi for science fest out of that Projector has been purchased and no depreciation can be claimed for the Sa Asset purchased out of UGC grants depreciation has been claimed


 Sd/- SUPERINTENDENT
 ACCOUNTS
 Vijaya College
 Basavanagudi, Bangalore-04

VIJAYA COLLEGE, R.V. ROAD, BANGALORE-560 004

SCHEDULE FOR FIXED ASSETS

SCHEDULE-1

Description of the Asset	Rate of Depn.	W.D.V. as on 01.04.2016	Additions During the year		Total as on 31.3.2017	Depreciation	W.D.V. as on 31.3.2017
			> 180 days	< 180 days			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Land		100000.00			100000.00	0	100000.00
Building (UGC Grant)*		1546642.55			1546642.55	0	1546642.55
Building (MC Grant)	10%	429287.00			429287.00	42929	386358.00
Library Books	15%	2382105	35399	392749	2810253.25	392082	2418171
Furniture & Fixtures	10%	2283805	20610	66641	2371056.00	233774	2137282
Computers	60%	1293633	256893	375193	1925718.50	1042874	882845
Electrical Fittings	15%	188362			188362.00	28254	160108
Lab Equipments	15%	6099140			6099139.50	914872	5184268
Equipment-Bio Gas	15%	156935			156935.00	23540	133395
Office Equipment	15%	646863	411847	1220587	2279297.00	250351	2028946
Sports Materials	15%	463262	49848	18149	531259.00	78329	452930
Projector (MC)	15%	97725			97725.00	14659	83066
Projector(Grants)**	15%	91935			91935.00	0	91935
TOTAL		15779694	774597	2073319	18627610	3021664	15605947

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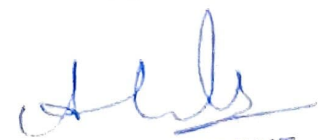
SCHEDULE FOR FIXED ASSETS

SCHEDULE-1

Description of the Asset	Rate of Depn.	W D V as on 01.04.2017	Additions During the year		Total as on 31.3.2018	Depreciation	W D V as on 31.3.2018
			> 180 days	< 180 days			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Land		100000.00			100000.00	0	100000
Building (UGC Grant)*		1546642.55			1546642.55	0	1546643
Building (MC Grant)	10%	386358.00			386358.00	38636	347722
Library Books	15%	2308171		227771	2535942.25	346809	2189133
Library Books*		110000	5276		115276.00	0	115276
Furniture & Fixtures	10%	2137282	90000	33536	2260818.00	224405	2036413
Computers	40%	627995	293900		921894.50	154684	767211
Computers*		254850			254850.00	0	254850
Electrical Fittings	15%	160108			160108.00	24016	136092
Lab Equipments	15%	4999843		676027	5675869.50	740669	4935201
Lab Equipments*		400059	84967		485026.00	0	485026
Equipment-Bio Gas	15%	133395			133395.00	20009	113386
Office Equipment	15%	1813312	57676	720844	2591832.00	334712	2257120
Sports Materials	15%	452930		249743	702673.00	86670	616003
Projector (MC)	15%	83066			83066.00	12460	70606
Projector(Grants)**	15%	91935			91935.00	0	91935
TOTAL		15605946	531819	1907921	18045686	1983070	16062617

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SCHEDULE FOR FIXED ASSETS

SCHEDULE-1

Description of the Asset	Rate of Depn.	W.D.V. as on 01.04.2018	Additions During the year		Total as on 31.3.2019	Depreciation	W.D.V. as on 31.3.2019
			> 180 days	< 180 days			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Land		100000.00			100000.00	0.00	100000.00 ✓
Building (UGC Grants)*		1546642.55			1546642.55	0.00	1546642.55 ✓
Building (MC Grant)	10%	347722.00			347722.00	34772.00	312950.00 ✓
Library Books	15%	2189133.25		115559.00	2304692.25	337037.00	1967655.25 ✓
Library Books(Grants)*		115276.00	24776.00	545872.00	685924.00	0.00	685924.00 ✓
Furniture & Fixtures	10%	2036413.00		192340.00	2228753.00	213258.00	2015495.00 ✓
Computers	40%	712305.50	135086.00	443610.00	1291001.50	378047.00	912954.50 ✓
Computers (Grants)*		309755.00		2938140.00	3247895.00	0.00	3247895.00 ✓
Electrical Fittings	15%	136092.00			136092.00	20414.00	115678.00 ✓
Lab Equipments	15%	4935200.50	220336.00	1085222.00	6240758.50	854722.00	5386036.50 ✓
Lab Equipments(Grants)*		485026.00	125000.00	1405316.00	2015342.00	0.00	2015342.00 ✓
Equipment-Bio Gas	15%	113386.00			113386.00	17008.00	96378.00 ✓
Office Equipment	15%	2257120.00		189300.00	2446420.00	352766.00	2093654.00 ✓
Sports Materials	15%	616003.00			616003.00	92400.00	523603.00 ✓
Projector (MC)	15%	70606.00			70606.00	10591.00	60015.00 ✓
Projector(Grants)**		91935.00			91935.00	0.00	91935.00 ✓
TOTAL		16062615.80	505198.00	6915359.00	23483172.80	2311015.00	21172158.80

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SCHEDULE-1

SCHEDULE FOR FIXED ASSETS

Description of the Asset (1)	Rate of Depn. (2)	W.D.V. as on 01.04.201 (3)	Additions During the year		Total as on 31.3.20 (6)	Depreciation (7)	W.D.V. as on 31.3.20 (8)
			> 180 days (4)	< 180 days (5)			
Land		100000.00			100000.00	0.00	100000.00
Building (UGC Grants)*		1546642.55			1546642.55	0.00	1546642.55
Building (MC Grant)	10%	312950.00			312950.00	31295.00	281655.00
Library Books	15%	1967655.25		76290.00	2043945.25	300870.00	1743075.25
Library Books(Grants)*		685924.00	52870.00		738794.00	0.00	738794.00
Furniture & Fixtures	10%	2015495.00	28320.00	34220.00	2078035.00	206093.00	1871942.00
Computers	40%	912954.50			912954.50	365182.00	547772.50
Computers (Grants)*		3247895.00	485062.00		3732957.00	0.00	3732957.00
Electrical Fittings	15%	115678.00			115678.00	17352.00	98326.00
Lab Equipments	15%	5386036.50	354000.00	304692.00	6044728.50	883857.00	5160871.50
Lab Equipments(Grants)*		2015342.00	263588.00	200550.00	2479480.00	0.00	2479480.00
Equipment-Bio Gas	15%	96378.00			96378.00	14457.00	81921.00
Office Equipment	15%	2093654.00	86140.00		2179794.00	326969.00	1852825.00
Sports Materials	15%	523603.00			523603.00	78540.00	445063.00
Projector (MC)	15%	60015.00			60015.00	9002.00	51013.00
Projector(Grants)**		91935.00	1162430.00		1254365.00	0.00	1254365.00
TOTAL		21172157.80	2432410.00	615752.00	24220319.80	2233617.00	21986703.90

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