


KONGU ARTS AND SCIENCE COLLEGE
SCHEDULE OF FIXED ASSETS

PARTICULARS	Rate Of Depreciation	Cost as at 01.04.2021	Additions Upto 30.09.2021	Additions made after 01.10.2021	Total additions during the Year	Deletions Transfers	Cost as at 31.03.2022	Depreciation Provided upto 31.03.2021	Depreciation Provided during the Year	Depreciation Provided upto 31.03.2022	W.D.V As at 01.04.2021	W.D.V AS at 31.03.2022
Lab Equipments												
Bio-Chemistry	15	32,27,521.05	-	-	-	-	32,27,521.05	29,70,148.49	38,605.88	30,08,754.37	2,57,372.56	2,18,766.68
Costume & Designing	15	54,55,297.00	-	-	-	-	54,55,297.00	40,32,150.74	2,13,471.94	42,45,622.68	14,23,148.26	12,09,674.32
Computer Lab	15	1,84,59,120.00	-	-	-	-	1,84,59,120.00	1,26,33,212.42	8,73,886.14	1,35,07,098.56	58,25,907.58	49,52,021.44
Corporate Secrayship	15	2,10,480.00	-	-	-	-	2,10,480.00	1,24,983.86	12,824.42	1,37,808.28	85,496.14	72,671.72
Maths Department	15	5,63,967.00	-	-	-	-	5,63,967.00	3,01,787.60	39,326.91	3,41,114.51	2,62,179.40	2,22,852.49
Placement Cell Equipment	15	5,69,272.00	-	-	-	-	5,69,272.00	3,96,121.51	25,972.57	4,22,094.08	1,73,150.49	1,47,177.92
E.D.Cell	15	29,299.00	-	-	-	-	29,299.00	19,077.66	1,533.20	20,610.66	10,221.34	8,688.14
Commerce	15	31,56,695.00	-	-	-	-	31,56,695.00	23,33,392.47	1,23,495.38	24,66,887.65	6,23,302.53	6,99,807.15
MBA Department	15	23,93,121.00	-	-	-	-	23,93,121.00	20,72,105.18	48,152.37	21,20,257.55	3,21,015.82	2,72,863.45
EBA Lab Equipment	15	2,37,616.00	-	-	-	-	2,37,616.00	1,44,341.32	13,991.20	1,58,332.52	93,274.68	79,283.48
BCA Lab Equipment	15	13,74,010.00	-	-	-	-	13,74,010.00	8,02,593.45	85,712.48	8,88,305.93	5,71,416.55	4,85,704.07
Physics lab equipment	15	15,03,398.00	-	-	-	-	15,03,398.00	8,34,280.68	1,00,367.60	9,34,648.28	6,69,117.32	5,68,749.72
Psychology lab equipmer	15	-	1,42,931.00	58,998.00	2,01,929.00	-	2,01,929.00	-	25,864.50	25,864.50	-	1,76,064.50
MCA Department	15	1,06,449.00	-	-	-	-	1,06,449.00	48,471.60	8,696.61	57,168.21	57,977.40	49,280.79
Tamil department	15	1,69,990.00	-	-	-	-	1,69,990.00	76,792.43	13,979.64	90,772.06	93,197.57	79,217.94
Master of Social Welfare lab	15	91,500.00	-	-	-	-	91,500.00	34,076.29	8,613.56	42,689.85	57,423.71	48,810.15
Hindi department	15	38,200.00	-	-	-	-	38,200.00	19,479.00	2,808.15	22,287.15	18,721.00	15,912.85
Catering Lab	15	25,16,810.00	-	-	-	-	25,16,810.00	22,36,740.55	42,010.42	22,78,750.97	2,80,069.45	2,38,059.03
Bio-Tec Lab	15	25,78,657.00	-	-	-	-	25,78,657.00	23,04,899.58	41,065.11	23,45,954.69	2,73,767.42	2,32,702.31
CT/IT Lab	15	50,020.00	-	36,72,448.00	36,72,448.00	-	37,22,468.00	30,560.79	2,78,352.48	3,08,913.27	19,459.21	34,13,654.73
Library Equipment	15	12,75,747.00	-	-	-	-	12,75,747.00	9,03,456.33	55,843.60	9,59,299.93	3,72,290.67	3,16,447.07
Language Lab	15	17,97,105.00	-	10,000.00	10,000.00	-	18,07,105.00	15,50,532.46	37,735.88	15,88,268.34	2,46,572.54	2,18,836.66
Total		4,68,04,274.06	1,42,931.00	37,41,446.00	38,84,377.00		4,96,88,661.06	3,38,69,194.40	20,92,310.06	3,69,61,604.46	1,19,36,079.66	1,37,27,146.80
Computer												
Computer	40	2,25,20,044.07	-	-	-	-	2,25,20,044.07	2,25,19,886.56	63.00	2,25,19,949.56	157.51	94.51
Total		2,25,20,044.07					2,25,20,044.07	2,25,19,886.56	63.00	2,25,19,949.56	167.51	94.51
Other Equipments												
Intercom	10	77,292.00	-	-	-	-	77,292.00	71,413.56	587.84	72,001.41	5,878.44	5,290.59
Autonomous equipment	15	3,67,442.00	-	4,22,440.00	4,22,440.00	-	7,89,882.00	1,62,855.01	62,371.05	2,25,226.06	2,04,586.99	5,64,655.94
Duplicate Machine	15	40,488.00	-	-	-	-	40,488.00	40,318.70	25.39	40,344.10	169.30	143.90
Electrical Fittings	10	91,13,143.33	10,49,214.00	6,16,940.00	16,66,154.00	-	1,07,79,297.33	53,11,172.09	5,15,965.52	58,27,137.62	38,01,971.24	49,52,159.71
Generator	15	3,44,640.00	-	-	-	-	3,44,640.00	3,42,398.36	336.25	3,42,734.60	2,241.64	1,905.40
Examsection	15	11,19,775.00	-	-	-	-	11,19,775.00	6,81,878.10	65,684.53	7,47,562.64	4,37,896.90	3,72,212.36
Guest House Equipme	15	3,92,910.00	-	-	-	-	3,92,910.00	3,50,759.64	6,322.55	3,57,082.19	42,150.36	35,827.81
Office Equipment	15	28,17,204.25	-	28,000.00	28,000.00	-	28,45,204.25	22,00,318.10	94,632.92	22,94,951.02	6,16,886.15	5,50,253.23
Oil Engine	15	35,587.20	-	-	-	-	35,587.20	35,234.48	52.91	35,287.39	352.72	299.81
Fire Extinguisher	15	67,200.00	-	-	-	-	67,200.00	50,261.98	2,540.70	52,802.69	16,938.02	14,397.31
Pipes & Fittings	15	18,624.30	-	-	-	-	18,624.30	13,473.45	772.83	14,246.08	5,150.85	4,378.22
Sanitary Equipments	15	1,11,278.06	-	-	-	-	1,11,278.06	65,171.77	6,915.94	72,087.71	48,106.29	39,190.35
Software purchase	40	31,300.00	-	-	-	-	31,300.00	31,288.37	4.85	31,293.02	11.53	6.98
Server room equipment	15	-	-	9,70,000.00	9,70,000.00	-	9,70,000.00	-	72,750.00	72,750.00	-	8,97,250.00
Smart class equipment	15	-	10,00,000.00	-	10,00,000.00	-	10,00,000.00	-	1,50,000.00	1,50,000.00	-	8,50,000.00
sports Equipments	15	8,04,394.21	-	53,808.00	53,808.00	-	8,58,202.21	5,64,462.21	40,025.40	6,04,487.61	2,39,932.00	2,63,714.60
TV & VCR	15	90,830.00	-	-	-	-	90,830.00	90,188.04	96.29	90,284.33	641.96	545.67
Solar Systems	40	31,60,000.00	-	-	-	-	31,60,000.00	30,78,092.80	32,762.88	31,10,855.68	81,907.20	49,144.32
Typewriter	15	2,35,852.55	-	-	-	-	2,35,852.55	1,61,146.95	11,205.84	1,72,352.79	74,705.60	63,499.76
Vaccum Cleaner	15	4,850.00	-	-	-	-	4,850.00	4,629.72	3.04	4,832.76	20.28	17.24
Water Supply Equipmt	15	4,06,766.00	-	-	-	-	4,06,766.00	2,00,081.75	31,002.64	2,31,084.39	2,06,684.25	1,75,681.61
Water cooler purchased	15	-	82,001.00	-	82,001.00	-	82,001.00	-	12,300.15	12,300.15	-	69,700.85
ETP Plant equipment	15	14,56,000.00	-	-	-	-	14,56,000.00	10,89,009.76	55,048.54	11,44,058.29	3,66,990.24	3,11,941.71
Gardening	10	49,243.00	-	-	-	-	49,243.00	44,124.30	511.87	44,636.17	5,118.70	4,606.83
Seminar hall equipment	15	6,07,500.00	-	-	-	-	6,07,500.00	4,27,355.72	27,021.64	4,54,377.36	1,80,144.28	1,53,122.64
Garden Equipments	15	6,65,920.25	-	-	-	-	6,66,920.25	5,95,361.99	10,733.74	6,08,095.73	71,558.26	60,824.52
Canleen Equipment	15	95,000.00	-	-	-	-	95,000.00	87,323.75	1,151.44	88,475.19	7,676.25	6,524.81
Borewell	10	10,02,287.00	-	-	-	-	10,02,287.00	4,65,139.44	53,714.76	5,18,854.20	5,37,147.56	4,83,432.80
Total		2,31,16,627.16	21,31,216.00	20,91,188.00	42,22,403.00		2,73,38,930.16	1,61,83,660.04	12,64,641.13	1,74,18,201.17	69,52,867.11	99,20,728.98
Motor Vehicles												
Motor Cars	15	42,40,548.00	-	-	-	-	42,40,548.00	24,78,929.43	2,64,242.78	27,43,172.25	17,61,618.52	14,97,375.75
Sports Vehicle	15	2,76,498.00	-	-	-	2,76,498.00	-	2,45,575.16	-	2,45,575.16	30,922.84	(0.00)
Cycle	15	12,350.00	-	-	-	-	12,350.00	5,355.27	1,049.21	6,404.48	6,994.73	5,947.55
Motor Cycle & Mopec	15	1,60,311.00	-	7,17,457.00	7,17,457.00	-	8,77,768.00	73,129.68	66,886.47	1,40,016.15	87,181.32	7,37,751.85
Total		46,89,707.00		7,17,467.00	7,17,467.00	2,76,498.00	61,30,666.00	28,02,989.59	3,32,178.46	31,35,168.04	18,86,717.41	22,41,073.12




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