

BAPUJI EDUCATIONAL ASSOCIATION (REGD.)
COLLEGE OF DENTAL SCIENCES



SCHEDULE - 2

DETAILS OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31.03.2021

Sl. No.	ASSETS	AS ON 01.04.2020	COST		DELETIONS FOR THE YR.	TOTAL
			BEFORE SEPT.	AFTER SEPT.		
1	Laboratory Equipments	195,098,059.15	1,648,442.00	3,965,433.00	-	200,711,934.15
2	Laboratory Instruments	3,670,073.00	-	-	-	3,670,073.00
3	Library Books	55,425,556.25	8,000.00	31,327.00	-	55,464,883.25
4	Furniture & Office Equipments	28,745,945.66	135,257.00	276,187.00	-	29,157,389.66
5	Car /Vehicle Account	1,811,209.00	-	-	-	1,811,209.00
6	Electrical Fittings	1,568,074.64	-	104,800.00	-	1,672,874.64
7	Audio Visuals	205,381.00	-	-	-	205,381.00
8	Computer & Other Accessories	12,018,173.00	-	816,308.00	-	12,834,481.00
9	Computer Softwares	3,470,692.00	-	-	-	3,470,692.00
10	Generator Account	1,717,902.00	-	-	-	1,717,902.00
12	Centralized Gas System	550,271.00	-	-	-	550,271.00
13	Main Building	32,733,978.34	-	-	-	32,733,978.34
14	Dental College Hostel Building	20,665,523.19	-	-	-	20,665,523.19
15	Compound Wall	14,176.95	-	-	-	14,176.95
16	New Building Extended Block	52,107,519.00	500,819.00	1,254,137.00	-	53,862,475.00
17	Toyota Innova Car	1,006,690.00	-	-	-	1,006,690.00
18	Ambulance	3,226,660.00	-	-	-	3,226,660.00
19	Lift A/c New	1,892,462.00	-	-	-	1,892,462.00
20	CC TV Camera	4,624,693.00	-	-	-	4,624,693.00
21	Ominl Bus	1,654,725.00	-	-	-	1,654,725.00
	TOTAL	422,207,764.18	2,292,518.00	6,448,192.00	-	430,948,474.18

Sl. No.	ASSETS	RATE %	DEPRECIATION				WRITTEN DOWN VALUE	
			AS ON 01.04.2020	AS ON YEAR	Dep Transfer	AS ON 31.03.2021	AS ON 01.04.2020	AS ON 31.03.2021
1	Laboratory Equipments	15%	148,255,420.16	7,571,070.00	-	155,826,490.16	46,842,638.99	44,885,443.99
2	Laboratory Instruments	15%	2,454,227.31	182,377.00	-	2,636,604.31	1,215,845.69	1,033,468.69
3	Library Books	10%	35,420,552.81	2,002,867.00	-	37,423,419.81	20,005,003.44	18,041,463.44
4	Furniture & Office Equipments	10%	21,251,530.91	776,777.00	-	22,028,307.91	7,494,414.75	7,129,081.75
5	Car /Vehicle Account	15%	1,146,333.58	99,732.00	-	1,246,065.58	664,875.42	565,143.42
6	Electrical Fittings	10%	1,111,918.92	50,856.00	-	1,162,774.92	456,155.72	510,099.72
7	Audio Visuals	15%	173,546.16	4,776.00	-	178,322.16	31,834.84	27,058.84
8	Computer & Other Accessories	40%	11,248,999.87	470,931.00	-	11,719,930.87	769,173.13	1,114,650.13
9	Computer Softwares	40%	2,406,955.18	425,495.00	-	2,832,450.18	1,063,736.82	638,241.82
10	New Generator Account	15%	1,332,597.00	57,796.00	-	1,390,393.00	385,305.00	327,509.00
12	Centralized Gas System	15%	522,585.89	4,153.00	-	526,738.89	27,685.11	23,532.11
13	Main Building	10%	26,146,961.44	658,702.00	-	26,805,663.44	6,587,016.90	5,928,314.90
14	Dental College Hostel Building	10%	17,219,098.46	344,643.00	-	17,563,741.46	3,446,424.73	3,101,781.73
15	Compound Wall	10%	11,814.21	237.00	-	12,051.21	2,362.74	2,125.74
16	New Building Extended Block	10%	33,118,761.35	2,011,665.00	-	35,130,426.35	18,988,757.65	18,732,048.65
17	Toyota Innova Car	15%	884,977.50	18,257.00	-	903,234.50	121,712.50	103,455.50
18	Ambulance	15%	1,710,770.00	227,384.00	-	1,938,154.00	1,515,890.00	1,288,506.00
19	Lift A/c New	15%	726,812.00	174,848.00	-	901,660.00	1,165,650.00	990,802.00
20	CC TV Camera	15%	1,673,339.00	442,704.00	-	2,116,043.00	2,951,354.00	2,508,650.00
21	Omini Bus A/c	15%	548,853.00	165,861.00	-	714,734.00	1,105,872.00	939,991.00
	TOTAL		307,366,054.75	15,691,151.00	-	323,057,205.75	114,841,709.43	107,891,268.43

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