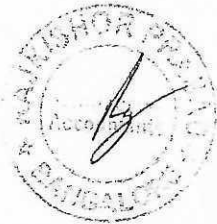


CITY ENGINEERING COLLEGE
[A UNIT OF JAYA NAGAR EDUCATION SOCIETY]
DODDAKALASANDRA, VASANTHAPURA, BANGALORE

SCHEDULE TO FIXED ASSETS AS ON 31st MARCH 2020

ASSETS	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	As on 01.04.2019	Additions		Total AS on 31.03.2020	Rate	Up to 31.03.2019	For the Year	Up to 31.03.2020	As on 31.03.2020	As on 31.03.2019
		Before 30.09.2019	After 30.09.2019							
Furnitures & Fixtures	1,30,00,974	80,825	16,78,750	1,47,60,549	10%	73,78,074	6,54,310	80,32,384	67,28,165	56,22,900
Transformer & Generator	8,54,575			8,54,575	15%	3,69,028	72,832	4,41,860	4,12,715	4,85,547
Electrical Equipments	40,03,421			40,03,421	15%	33,08,801	1,04,193	34,12,994	5,90,427	6,94,620
Biometric Devices	19,465			19,465	15%	8,407	1,659	10,066	9,399	11,058
Laboratory Equipments	2,28,31,334		38,822	2,28,70,156	15%	1,78,86,228	7,44,678	1,86,30,906	42,39,250	49,45,106
Office Equipments	5,73,447			5,73,447	15%	2,68,059	45,808	3,13,867	2,59,580	3,05,388
Motor Pump	52,320			52,320	15%	36,798	2,328	39,126	13,194	15,522
Projector/CCTV	7,18,079	20,331		7,38,410	15%	2,75,410	69,450	3,44,860	3,93,550	4,42,669
Printer	9,28,304		10,249	9,38,553	15%	5,70,411	54,453	6,24,864	3,13,689	3,57,893
Sound System	4,25,000			4,25,000	15%	1,63,997	39,150	2,03,147	2,21,853	2,61,003
THAMP READER	5,500			5,500	15%	1,825	551	2,376	3,124	3,675
Plant & Machinery - LIFT	43,45,600	2,12,400		45,58,000	15%	8,37,648	5,58,053	13,95,701	31,62,299	35,07,952
Books	1,72,35,822	-	76,934	1,73,12,756	40%	1,54,21,093	7,41,278	1,61,62,371	11,50,385	18,14,729
Computer	3,97,73,988	38,46,400		4,36,20,388	40%	3,56,90,384	31,72,002	3,88,62,386	47,58,002	40,83,604
Computer UPS & Battery	5,86,908	-	2,64,648	8,51,556	40%	3,96,345	1,29,155	5,25,500	3,26,056	1,90,563
Software	31,00,385	4,80,000		35,80,385	40%	26,67,790	3,65,038	30,32,828	5,47,557	4,32,595
Vehicle	18,34,756			18,34,756	15%	3,86,777	2,17,197	6,03,974	12,30,782	14,47,979
Total	11,02,89,878	46,39,956	20,69,403	11,69,99,237		8,56,67,075	69,72,135	9,26,39,210	2,43,60,027	2,46,22,803
Building- Capital Work In Progress	4,32,22,783		1,70,16,564	6,02,39,347	0%	-	-	-	6,02,39,347	4,32,22,783
TOTAL	15,35,12,661	46,39,956	1,90,85,967	17,72,38,584	0%	8,56,67,075	69,72,135	9,26,39,210	8,45,99,374	6,78,45,586



Skandan

PRINCIPAL
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JAYA NAGAR EDUCATION SOCIETY

(Signature)
President