

SCHEDULE -6

CITY ENGINEERING COLLEGE
 [A UNIT OF JAYA NAGAR EDUCATION SOCIETY]
 DODDAKALASANDRA, VASANTHAPURA, BANGALORE
 SCHEDULE TO FIXED ASSETS AS ON 31st MARCH 2021

ASSETS	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	As on 01/04/2020	Additions		Total AS on 31.03.2021	Rate	Up to 31.03.2020	For the Year	Up to 31.03.2021	As on 31.03.2021	As on 31.03.2020
		Before 30.09.2020	After 30.09.2020							
Furnitures & Fixtures	14,760,549	200,982	3,660,856	18,622,387	10%	8,032,384	875,958	8,908,342	9,714,046	6,728,165
Transformer & Generator	854,575			854,575	15%	441,860	61,907	503,767	350,808	412,715
Electrical Equipments	4,003,421			4,003,421	15%	3,412,994	88,564	3,501,558	501,863	590,427
Biometric Devices	19,465			19,465	15%	10,066	1,410	11,476	7,989	9,399
Laboratory Equipments	22,870,156			22,870,156	15%	18,630,906	635,888	19,266,793	3,603,363	4,239,250
Office Equipments	573,447	7,079		580,526	15%	313,867	38,999	353,866	226,660	259,580
Motor Pump	52,320			52,320	15%	39,126	1,979	41,105	11,215	13,194
Projector/CCTV	738,410	2,006		740,416	15%	344,860	59,333	404,193	336,223	393,550
Printer	938,553	44,250		982,803	15%	624,864	53,691	678,555	304,248	313,689
Sound System	425,000			425,000	15%	203,147	33,278	236,425	188,575	221,853
THAMP READER	5,500			5,500	15%	2,376	469	2,845	2,655	3,124
Plant & Machinery - LIFT	4,558,000			4,558,000	15%	1,395,701	474,345	1,870,046	2,687,954	3,162,299
Books	17,312,756			17,312,756	40%	16,162,371	460,154	16,622,525	690,231	1,150,385
Computer	43,620,388		1,699,950	45,320,338	40%	38,862,386	2,243,191	41,105,577	4,214,761	4,758,002
Computer UPS & Battery	851,556		471,000	1,322,556	40%	525,500	224,622	750,122	572,484	326,056
Software	3,580,385			3,580,385	40%	3,032,828	219,023	3,251,851	328,534	547,557
Vehicle	1,834,756			1,834,756	15%	603,974	184,617	788,591	1,046,165	1,230,782
Total	116,999,237	254,317	5,831,806	123,085,360		92,639,210	5,658,427	98,297,637	24,787,723	24,360,027
Building- Capital Work In Progress	60,239,347	104,755	3,753,232	64,097,334		-	-	-	64,097,334	60,239,347
TOTAL	177,238,584	359,072	9,585,038	187,182,694		92,639,210	5,658,427	98,297,637	88,885,057	84,599,374



For Jayanagar Education Society (R)

President

PRINCIPAL
CITY ENGINEERING COLLEGE
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