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**CITY ENGINEERING COLLEGE**  
 [A UNIT OF JAYA NAGAR EDUCATION SOCIETY]  
 27/2, 33RD CROSS, 2ND MAIN, JAYANAGAR 7TH BLOCK, BANGALORE, KARNATAKA - 560070  
 SCHEDULE TO FIXED ASSETS AS ON 31st MARCH 2023

ASSETS	GROSS BLOCK					DEPRECIATION				NET BLOCK		
	As on 01-04-2022	Additions		Deduction / Adjustment	Total AS on 31.03.2023	Rate	Up to 31.03.2022	For the Year	Deletion / Adjustment	Up to 31.03.2023	As on 31.03.2023	As on 31.03.2022
		Before 30.09.2022	After 30.09.2022									
Furnitures & Fixtures	2,27,34,402	52,038	18,11,358		2,45,97,798	10%	1,00,95,660	13,59,646		1,14,55,306	1,31,42,492	1,26,38,742
Transformer & Generator	8,54,575				8,54,575	15%	5,56,388	44,728		6,01,116	2,53,459	2,98,187
Electrical-Equipments	40,03,421				40,03,421	15%	35,76,837	63,988		36,40,825	3,62,596	4,26,584
Biometric Devices	19,465				19,465	15%	12,674	1,019		13,693	5,772	6,791
Laboratory Equipments	2,29,45,251				2,29,45,251	15%	1,98,12,930	4,69,848		2,02,82,778	26,62,473	31,32,322
Office Equipments	14,54,526		7,63,023		22,17,549	15%	5,18,965	1,97,561		7,16,526	15,01,023	9,35,561
Motor Pump	52,320				52,320	15%	42,788	1,430		44,217	8,103	9,532
Projector/CCTV	7,73,125	78,199	7,67,958		16,19,282	15%	4,57,080	1,16,733		5,73,813	10,45,469	3,16,045
Printer	11,60,745		41,300		12,02,045	15%	7,37,537	66,579		8,04,116	3,97,929	4,23,208
Sound System	5,14,956	1,35,000			6,49,956	15%	2,71,458	56,775		3,28,233	3,21,723	2,43,498
THAMP READER	5,500				5,500	15%	3,243	339		3,582	1,918	2,257
Plant & Machinery - LIFT	45,58,000				45,58,000	15%	22,73,239	3,42,714		26,15,953	19,42,047	22,84,761
Books	1,81,62,566	1,52,892	21,99,360		2,05,14,818	40%	1,70,68,580	9,38,623		1,80,07,203	25,07,615	10,93,986
Computer	4,53,20,338		45,92,346		4,99,12,684	40%	4,27,91,481	19,30,012		4,47,21,493	51,91,191	25,28,857
Computer UPS & Battery	13,22,556		60,000		13,82,556	40%	9,79,096	1,49,384		11,28,480	2,54,076	3,43,460
Software	35,80,385	29,500			36,09,885	40%	33,83,264	90,648		34,73,913	1,35,972	1,97,121
Vehicle	18,34,756			18,34,756	-	15%	9,45,516	-	9,45,516	0.00	0.00	8,89,240
<b>Total</b>	<b>12,92,96,887</b>	<b>4,47,629</b>	<b>1,02,35,345</b>	<b>18,34,756</b>	<b>13,81,45,105</b>		<b>10,35,26,737</b>	<b>58,30,026</b>	<b>9,45,516</b>	<b>10,84,11,247</b>	<b>2,97,33,858</b>	<b>2,57,70,161</b>
Building- Capital Work In Progress	7,33,27,845	1,00,52,780	82,39,698		9,16,20,323	0%	-	-		-	9,16,20,323	7,33,27,845
<b>TOTAL</b>	<b>20,26,24,732</b>	<b>1,05,00,409</b>	<b>1,84,75,043</b>	<b>18,34,756</b>	<b>22,97,65,428</b>		<b>10,35,26,737</b>	<b>58,30,026</b>	<b>9,45,516</b>	<b>10,84,11,247</b>	<b>12,13,54,181</b>	<b>9,90,97,996</b>
Previous Year	18,71,82,694	14,37,099	1,40,04,939	-	20,26,24,732		9,82,97,637	52,29,100	-	10,35,26,737	9,90,97,996	

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 PRINCIPAL  
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JAYANAGAR EDUCATION SOCIETY (R)  
  
 President