

SCHEDULE - 6

CITY ENGINEERING COLLEGE
 [A UNIT OF JAYA NAGAR EDUCATION SOCIETY]
 DODDAKALASANDRA, VASANTHAPURA, BANGALORE
 SCHEDULE TO FIXED ASSETS AS ON 31st MARCH 2022

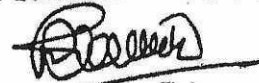
ASSETS	GROSS BLOCK				Rate	DEPRECIATION			NET BLOCK	
	As on 01-04-2021	Additions		Total AS on 31.03.2022		Up to 31.03.2021	For the Year	Up to 31.03.2022	As on 31.03.2022	As on 31.03.2021
		Before 30.09.2021	After 30.09.2021							
Furnitures & Fixtures	1,86,22,387	2,06,264	39,05,751	2,27,34,402	10%	89,08,342	11,87,319	1,00,95,660	1,26,38,742	97,14,046
Transformer & Generator	8,54,575			8,54,575	15%	5,03,767	52,621	5,56,388	2,98,187	3,50,808
Electrical Equipments	40,03,421			40,03,421	15%	35,01,558	75,279	35,76,837	4,26,584	5,01,863
Biometric Devices	19,465			19,465	15%	11,476	1,198	12,674	6,791	7,989
Laboratory Equipments	2,28,70,156		75,095	2,29,45,251	15%	1,92,66,793	5,46,137	1,98,12,930	31,32,322	36,03,363
Office Equipments	5,80,526	8,74,000	980	14,54,526	15%	3,53,866	1,65,099	5,18,965	9,35,561	2,26,660
Motor Pump	52,320			52,320	15%	41,105	1,682	42,788	9,532	11,215
Projector/CCTV	7,40,416		32,709	7,73,125	15%	4,04,193	52,887	4,57,080	3,16,045	3,36,223
Printer	9,82,803		1,77,942	11,60,745	15%	6,78,555	58,983	7,37,537	4,23,208	3,04,248
Sound System	4,25,000		89,956	5,14,956	15%	2,36,425	35,033	2,71,458	2,43,498	1,88,575
THAMP READER	5,500			5,500	15%	2,845	398	3,243	2,257	2,655
Plant & Machinery - LIFT	45,58,000		9000 (A.S.)	45,58,000	15%	18,70,046	4,03,193	22,73,239	22,84,761	26,87,954
Books	1,73,12,756		8,49,810	1,81,62,566	40%	1,66,22,525	4,46,054	1,70,68,580	10,93,986	6,90,231
Computer	4,53,20,338			4,53,20,338	40%	4,11,05,577	16,85,905	4,27,91,481	25,28,857	42,14,761
Computer UPS & Battery	13,22,556			13,22,556	40%	7,50,122	2,28,973	9,79,096	3,43,460	5,72,434
Software	35,80,385			35,80,385	40%	32,51,851	1,31,414	33,83,264	1,97,121	3,28,534
Vehicle	18,34,756			18,34,756	15%	7,88,591	1,56,925	9,45,516	8,89,240	10,46,165
Total	12,30,85,360	10,80,264	51,31,263	12,92,96,887		9,82,97,637	52,29,100	10,35,26,737	2,57,70,151	2,47,87,723
Building- Capital Work In Progress	6,40,97,334	3,56,835	88,73,676	7,33,27,845	0%	-	-	-	7,33,27,845	6,40,97,334
TOTAL	18,71,82,694	14,37,099	1,40,04,939	20,26,24,732	0%	9,82,97,637	52,29,100	10,35,26,737	9,90,97,996	8,88,85,057
Previous Year	17,72,38,584	3,59,072	95,85,038	18,71,82,694		9,26,39,210	56,58,427	9,82,97,637	8,88,85,057	

PRINCIPAL
 CITY ENGINEERING COLLEGE
 Kanakapura Main Road, BANGALORE - 560 061

Skanover



For Jayanagar Education Society (R)


 President