

Note 6: PROPERTY, PLANT & EQUIPMENT

PARTICULARS	RATE	OPENING BALANCE	ADDITIONS		DELETIONS	TOTAL	DEPRECIATION	CLOSING BALANCE
			UPTO SEP	AFTER SEP				
Building Work in Progress	0%	58,66,369	-	63,92,936	1,05,00,000	17,59,305	-	17,59,305
Building	10%	7,17,06,225	-	1,05,00,000	-	8,22,06,225	76,95,622	7,45,10,602
Aircoolers	15%	21,538	8,30,590	41,950	-	8,94,078	1,30,965	7,63,113
Auto - Ap16tx8997	15%	25,809	-	-	-	25,809	3,871	21,938
Black Boards	10%	34,192	-	-	-	34,192	3,419	30,772
Bus- Ap16tx8994	15%	91,811	-	-	-	91,811	13,772	78,039
Fortuner car	15%	15,07,485	-	-	-	15,07,485	2,26,123	12,81,362
Cell Phones	15%	602	-	-	-	602	90	512
Computers A/c	40%	27,21,273	51,33,487	-	-	78,54,760	31,41,904	47,12,856
Cost of Land at Vij	0%	29,05,550	-	-	-	29,05,550	-	29,05,550
Electrical Equipment	15%	94,971	-	-	-	94,971	14,246	80,725
Fax Machine	15%	1,272	-	-	-	1,272	191	1,081
Furniture and Fixture	10%	19,72,958	-	-	-	19,72,958	1,97,296	17,75,663
Generator	15%	75,166	8,25,000	-	-	9,00,166	1,35,025	7,65,141
LAB EQUIPMENTS	15%	17,35,079	12,24,678	-	-	29,59,757	4,43,964	25,15,793
Lab Equipment (Electronics) A/c	15%	2,26,788	-	-	-	2,26,788	34,018	1,92,769
Library Books	40%	2,10,295	2,34,027	-	-	4,44,322	1,77,729	2,66,593
MESS Equipment	15%	69,090	-	-	-	69,090	10,363	58,726
Networking Equipments A/c	15%	21,612	-	-	-	21,612	3,242	18,370
Office Equipement A/c	10%	3,286	-	-	-	3,286	329	2,957
SOFTWARE	40%	0	-	-	-	0	0	0
Sports Items	15%	2,153	-	-	-	2,153	323	1,830
Telephone Equipments	15%	224	-	-	-	224	34	190
Bolero Car	15%	1,24,149	-	-	-	1,24,149	18,622	1,05,526
UPS A/C	15%	30,249	-	-	-	30,249	4,537	25,712
Vehicles	15%	5,853	-	-	-	5,853	878	4,975
Water Coolers	15%	1,616	-	-	-	1,616	242	1,374
Xerox Machine	15%	10,910	-	-	-	10,910	1,636	9,281
Bus-ap16tb4307	15%	1,28,565	-	-	-	1,28,565	19,285	1,09,280
Bus-ap16tb4308	15%	1,28,565	-	-	-	1,28,565	19,285	1,09,280
Mahendra buse	15%	2,40,845	-	-	-	2,40,845	36,127	2,04,718
Mahendra buses	15%	2,40,845	-	-	-	2,40,845	36,127	2,04,718
Mahendra buses	15%	2,40,845	-	-	-	2,40,845	36,127	2,04,718
Mahendra buses	15%	2,40,845	-	-	-	2,40,845	36,127	2,04,718
SOLAR POWERSYSTEM	15%	15,77,864	-	-	-	15,77,864	2,36,680	13,41,184
HOSTEL COTS	10%	4,87,555	-	-	-	4,87,555	48,756	4,38,800
Bus-Ap39uf 4214	15%	18,94,855	-	-	-	18,94,855	2,84,228	16,10,627
Shift Dezire car	15%	8,24,465	-	-	-	8,24,465	1,23,670	7,00,796
BALENO CAR	15%	4,85,849	-	-	-	4,85,849	72,877	4,12,972
AP16TX8997 V 30	15%	6,76,890	-	-	-	6,76,890	1,01,534	5,75,357
		9,66,34,511	82,47,782	1,69,34,886	1,05,00,000	11,13,17,179	1,33,09,264	9,80,07,925
Previous year		9,51,87,708	-	67,71,434	-	10,86,43,530	1,20,09,027	9,66,34,511



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