

F.Y 2016-17

Sri Vani Degree & PG College Books								
FIXED ASSETS SCHEDULE & DEPRECIATION THEREON								
S.No	DESCRIPTION OF ASSETS	RATE	WDV AS ON			TOTAL	WDV AS ON	
			01.04.2016	ADDITIONS	DEDUCTIONS		DEPRECIATION	31.03.2017
BLOCK "A" (Computers)								
1	Computers	60%	333.00	7,80,000.00		7,80,333.00	2,34,200.00	5,46,133.00
BLOCK "B" (Furniture)								
1	Furniture (04.09.14)	10%	1,48,311.00	3,15,230.00		4,63,541.00	40,892.00	4,22,649.00
2	Library Books (Affer Sep '14)	10%	1,09,793.00	4,237.00		1,14,030.00	11,261.00	1,02,769.00
3	Water Filter	10%	16,038.00			16,038.00	1,604.00	14,434.00
			2,74,142.00	3,19,467.00		5,93,609.00	53,757.00	5,39,852.00
BLOCK "C" (Plant & Machinery)								
1	Fire Extinguishers	15%	1,43,656.00	31,600.00		1,75,256.00	26,288.00	1,48,968.00
2	Submersible Pump (25.7.14)	15%	23,514.00			23,514.00	3,527.00	19,987.00
3	Bus (No. Ap 02 tc 9882)	15%		15,37,690.00		15,37,690.00	1,15,327.00	14,22,363.00
4	Bus (No. Ap 02 TC 9155)(14.7.14)	15%	8,30,875.00			8,30,875.00	1,24,631.00	7,06,244.00
5	Lab Equipment	15%	69,962.00	55,820.00		1,25,782.00	14,681.00	1,11,101.00
6	Xerox Machine	15%		79,000.00		79,000.00	5,925.00	73,075.00
			10,68,007.00	17,04,110.00		27,72,117.00	2,90,379.00	24,81,738.00
BLOCK "D"								
1	New Bulding A/c	10%	72,64,976.00	25,75,106.00	7,175.00	98,32,907.00	4,91,645.00	93,41,262.00
GRAND TOTAL :			86,07,458.00	53,78,683.00		1,39,78,966.00	10,69,981.00	1,29,08,985.00



PRINCIPAL
Sri Vani Degree & PG College,
ANANTAPUR
K.A. Vaidya
20/3/22



Sri Vani Degree & PG College Books								
FIXED ASSETS SCHEDULE & DEPRECIATION THEREON								
S.No	DESCRIPTION OF ASSETS	RATE	WDV AS ON			DEPRECIATION	WDV AS ON 31.03.2018	
			01.04.2017	ADDITIONS	DEDUCTIONS			TOTAL
BLOCK "A" (Computers)								
1	Computers	40%	5,46,133.00	95,100.00		6,41,233.00	2,37,473.00	4,03,760.00
BLOCK "B" (Furniture)								
1	Furniture (04.09.14)	10%	4,22,649.00	1,87,015.00		6,09,664.00	53,966.00	5,55,698.00
2	Library Books (Affter Sep '14)	10%	1,02,769.00			1,02,769.00	10,277.00	92,492.00
3	Water Filter	10%	14,434.00			14,434.00	1,443.00	12,991.00
			5,39,852.00	1,87,015.00		7,26,867.00	65,686.00	6,61,181.00
BLOCK "C" (Plant & Machinery)								
1	Fire Extinguishers	15%	1,48,968.00	0.00		1,48,968.00	22,345.00	1,26,623.00
2	Submersible Pump (25.7.14)	15%	19,987.00			19,987.00	2,998.00	16,989.00
3	Bus (No. Ap 02 tc 9882)	15%	14,22,363.00			18,78,607.00	2,81,791.00	15,96,816.00
4	Bus (No. Ap 02 TC 9155)(19.2.18)	15%	7,06,244.00		2,50,000.00	1,04,500.00	7,838.00	96,662.00
5	Lab Equipment	15%	1,11,101.00	1,60,045.00		2,71,146.00	30,654.00	2,40,492.00
6	Inverter	15%		82,500.00		82,500.00	6,188.00	76,312.00
	Bio - Metric	15%		22,000.00		22,000.00	1,650.00	20,350.00
6	Xerox Machine	15%	73,075.00			73,075.00	10,961.00	62,114.00
			24,81,738.00	2,64,545.00		24,96,283.00	3,56,587.00	21,39,696.00
BLOCK "D"								
1	New Buliding A/c	10%	93,41,262.00	1,29,000.00		94,70,262.00	9,40,576.00	85,29,686.00
GRAND TOTAL :			1,29,08,985.00	6,75,660.00	2,50,000.00	1,33,34,645.00	16,00,322.00	1,17,34,323.00



PRINCIPAL
Sri Vani Degree & PG College,
KAKKALAFALLI ANANTAPUR

K. H. ...
20/5/22



2019-20

Sri Vani Degree & PG College Books								
FIXED ASSETS SCHEDULE & DEPRECIATION THEREON								
S.No	DESCRIPTION OF ASSETS	RATE	WDV AS ON			DEPRECIATION	WDV AS ON 31.03.2019	
			01.04.2018	ADDITIONS	DEDUCTIONS			TOTAL
BLOCK "A" (Computers)								
1	Computers	40%	4,03,760.00	1,60,850.00		5,64,610.00	1,93,674.00	3,70,936.00
BLOCK "B" (Furniture)								
1	Furniture (04.09.14)	10%	5,55,698.00	12,010.00		5,67,708.00	56,771.00	5,10,937.00
2	Library Books (Affer Sep '14)	10%	92,492.00	72,000.00		1,64,492.00	16,450.00	1,48,042.00
3	Water Filter	10%	12,991.00			12,991.00	1,299.00	11,692.00
			6,61,181.00	84,010.00		7,45,191.00	74,520.00	6,70,671.00
BLOCK "C" (Plant & Machinery)								
1	Audio Mic	15%	0.00	40,102.70		40,102.70	3,008.00	37,094.70
2	Fire Extinguishers	15%	1,26,623.00	0.00		1,26,623.00	18,993.00	1,07,630.00
3	Submersible Pump (25.7.14)	15%	16,989.00			16,989.00	2,548.00	14,441.00
4	Bus (No. Ap 02 tc 9882)							
5	Bus (No. Ap 02 TC 9155)(19.2.18)	15%	15,96,816.00			15,96,816.00	2,39,522.00	13,57,294.00
6	Lab Equipment	15%	2,40,492.00	3,35,504.00		5,75,996.00	68,587.00	5,07,409.00
7	Projecter	15%	0.00	35,999.00		35,999.00	2,670.00	33,329.00
8	Inverter	15%	76,312.00	0.00		76,312.00	11,447.00	64,865.00
9	Bio - Metric	15%	20,350.00	0.00		20,350.00	3,053.00	17,297.00
10	Thumb Scanner	15%	0.00	4,650.00		4,650.00	698.00	3,952.00
11	UPS	15%	0.00	15,000.00		15,000.00	1,125.00	13,875.00
12	Xerox Machine	15%	62,114.00			62,114.00	9,317.00	52,797.00
			21,39,696.00	4,31,255.70		25,70,951.70	3,60,968.00	22,09,983.70
BLOCK "D"								
1	New Building A/c	10%	85,29,686.00	35,000.00		85,64,686.00	8,56,469.00	77,08,217.00
GRAND TOTAL :			1,17,34,323.00	7,11,115.70	0.00	1,24,45,438.70	14,85,631.00	1,09,59,807.70



PRINCIPAL
Sri Vani Degree & PG College,
ANANTAPUR

K.H. Venuja
20/5/22



2020-21

Sri Vani Degree & PG College Books								
FIXED ASSETS SCHEDULE & DEPRECIATION THEREON								
S.No	DESCRIPTION OF ASSETS	RATE	WDV AS ON			WDV AS ON		
			01.04.2019	ADDITIONS	DEDUCTIONS	TOTAL	DEPRECIATION	31.03.2020
BLOCK "A" (Computers)								
1	Computers	40%	3,70,436.00	3,89,500.00		7,60,436.00	3,04,774.00	4,56,262.00
BLOCK "B" (Furniture)								
1	Furniture (04.09.14)	10%	5,10,937.00	2,04,180.00		7,15,117.00	71,512.00	6,43,605.00
2	Library Books (Affter Sep '14)	10%	1,48,042.00	0.00		1,48,042.00	14,804.00	1,33,238.00
	Elc.instalation	10%	0.00	32,505.00		32,505.00	3,251.00	29,254.00
3	Water Filter	10%	11,692.00			11,692.00	1,169.00	10,523.00
			6,70,671.00	2,36,685.00		9,07,356.00	90,736.00	8,16,620.00
BLOCK "C" (Plant & Machinery)								
1	Audio Mic	15%	37,094.70			37,094.70	5,564.00	31,530.70
2	Fire Extinguishers	15%	1,07,630.00	0.00		1,07,630.00	16,145.00	91,485.00
3	Submersible Pump (25.7.14)	15%	14,441.00			14,441.00	2,166.00	12,275.00
4	Bus (No. Ap 02 tc 9882)							
5	Bus (No. Ap 02 TC 9155)(19.2.18)	15%	13,57,294.00			13,57,294.00	2,03,594.00	11,53,700.00
6	Lab Equipment	15%	5,07,409.00	93,743.00		6,01,152.00	83,142.00	5,18,010.00
7	Projecter	15%	33,329.00	0.00		33,329.00	4,999.00	28,330.00
8	Inverter	15%	64,865.00	0.00		64,865.00	9,730.00	55,135.00
9	Bio - Metric	15%	17,297.00	0.00		17,297.00	2,595.00	14,702.00
10	Thumb Scanner	15%	3,952.00	0.00		3,952.00	593.00	3,359.00
11	UPS	15%	13,875.00	1,64,970.00		1,78,845.00	26,827.00	1,52,018.00
12	Xerox Machine	15%	52,797.00			52,797.00	7,920.00	44,877.00
			22,09,983.70	2,58,713.00		24,68,696.70	3,63,275.00	21,05,421.70
BLOCK "D"								
1	New Building A/c	10%	77,08,217.00	2,98,540.00		80,06,757.00	7,98,224.00	72,08,533.00
2	Degree Building	10%	0.00	38,19,489.00		38,19,489.00	0.00	38,19,489.00
			77,08,217.00	41,18,029.00		1,18,26,246.00	7,98,224.00	1,10,28,022.00
	GRAND TOTAL (2):		1,09,59,807.70	50,02,927.00	0.00	1,59,62,734.70	15,56,409.00	1,44,06,325.70
	GRAND TOTAL (1+2):		1,94,49,919.70	54,17,481.00		2,48,67,400.70	24,37,225.00	2,24,30,175.70



PRINCIPAL
Sri Vani Degree & PG College,
ANANTAPURAMU.

KH vanaja
20/5/22



2021-22

Sri Vani Degree & PG College Books							
FIXED ASSETS SCHEDULE & DEPRECIATION THEREON							
S.No	DESCRIPTION OF ASSETS	RATE	WDV AS ON			DEPRECIATION	WDV AS ON
			01.04.2020	ADDITIONS	DEDUCTIONS		
BLOCK "A" (Computers)							
1	Computers	40%	4,56,262.00	32,800.00		4,89,062.00	2,99,997.00
BLOCK "B" (Furniture)							
2	Furniture (04.09.14)	10%	6,43,605.00	5,22,999.00		11,66,604.00	1,05,510.00
3	Library Books (Affter Sep '14)	10%	1,33,238.00	0.00		1,33,238.00	13,324.00
4	Elc.Instalation	10%	29,254.00	0.00		29,254.00	2,925.00
5	Therormometer	10%		3,800.00		3,800.00	380.00
6	Water Filter	10%	10,523.00			10,523.00	1,052.00
			8,16,620.00	5,26,799.00		13,43,419.00	1,23,191.00
BLOCK "C" (Plant & Machinery)							
7	Audio Mic	15%	31,530.70			31,530.70	4,730.00
8	Fire Extinguishers	15%	91,485.00	0.00		91,485.00	13,723.00
9	Submersible Pump (25.7.14)	15%	12,275.00			12,275.00	1,841.00
10	Bus (No. Ap 02 tc 9882)	15%	11,53,700.00			11,53,700.00	1,73,055.00
11	Bus (No. Ap 02 TC 9155)(19.2.18)						
12	Lab Equipment	15%	5,18,010.00	24,158.00		5,42,168.00	79,513.00
13	Projecter	15%	28,330.00	0.00		28,330.00	4,249.00
14	Inverter	15%	55,135.00	0.00		55,135.00	8,270.00
15	Bio - Metric	15%	14,702.00	0.00		14,702.00	2,205.00
16	Thumb Scanner	15%	3,359.00	2,200.00		5,559.00	669.00
17	New Printer (HP 1020 Plus)	15%		23,200.00		23,200.00	3,480.00
18	New Printer (LG)	15%		15,100.00		15,100.00	1,132.00
19	UPS	15%	1,52,018.00			1,52,018.00	22,803.00
20	Xerox Machine	15%	44,877.00			44,877.00	6,732.00
			21,05,421.70	64,658.00		21,70,079.70	3,22,402.00
BLOCK "D"							
1	College Bulding A/c	10%	72,08,533.00			72,08,533.00	7,20,853.00
2	Degree Bulding	10%	38,19,489.00	1,25,96,963.00		1,64,16,452.00	8,20,823.00
			1,10,28,022.00	1,25,96,963.00		2,36,24,985.00	15,41,676.00
	GRAND TOTAL (2):		1,44,06,325.70	1,32,21,220.00		2,76,27,545.70	21,76,334.00
	GRAND TOTAL (1+2):		2,24,30,175.70	1,33,10,878.00		3,57,36,253.70	29,69,480.00



PRINCIPAL
Sri Vani Degree & PG College,
ANANTAPURAM



K. Anantapur
20/5/22