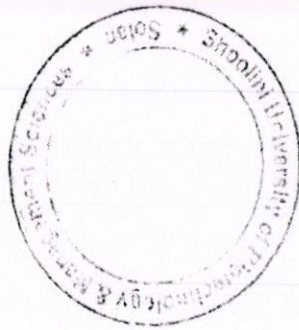
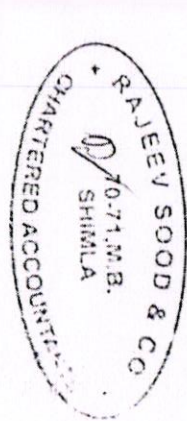


Sholini University of Biotech & Management Science  
Notes to financial statement for the year ended March 31, 2023  
(All amount in Indian Rupees, unless otherwise stated)

Schedule - F Tangible Assets  
Shoolini University of Biotech & Management Sciences

Particulars	Rate	Gross Block				Accumulated Depreciation				Net Block		
		Balance as on April 1, 2022	Additions		Sale/Transfer	Balance as on March 31, 2023	Balance as on April 1, 2022	For the year March 31, 2023	Sale/Transfer	Balance as on March 31, 2023	Balance as on March 31, 2023	Balance as on March 31, 2022
			More than 6 months use	Less than 6 months use								
Computers & Accessories	31.67%	54,290,648	6,237,062	5,167,345		65,694,955	41,561,507	2,793,511		44,355,017	21,339,938	12,729,141
Buildings	1.58%	624,038,160	2,596,769	10,737,182		637,372,111	53,858,699	9,985,656		63,844,355	573,527,756	570,179,461
Yogananda Cottage	1.58%	5,201,150	47,052	4,206,743		9,454,945	46511,4949	116,155		162,666	9,292,279	5,154,639
Agriculture Farm Asset	1.58%	2,974,421				2,974,421	187,983	46,996		234,979	2,739,442	2,786,438
Land		22,045,583				22,045,583					22,045,583	22,045,583
Land development expenses	0.00%	8,116,180		11,290,678		19,406,858					19,406,858	8,116,180
Electric Equipment	9.50%	9,670,317	95,950	2,391,331		12,157,598	5,496,807	1,041,384		6,538,191	5,619,407	4,173,510
Fire Fighting Equipment	9.50%	1,181,812				1,181,812	213,019	112,272		325,291	856,521	968,793
Furniture & Fixtures	11.88%	44,867,103	1,719,845	9,888,582	361,600	56,113,930	35,166,028	791,699		35,957,727	20,156,203	9,701,075
Furnishing of Girls,	11.88%	2,092,877				2,092,877	1,325,508	248,634		1,574,141	518,736	767,369
Lab Equipments	19.00%	35,305,337	986,472	4,513,732		40,805,541	32,253,613			32,253,613	8,551,928	3,051,724
Library Books	11.88%	9,586,386	534,027	576,845		10,697,258	6,744,185	1,236,570		7,980,754	2,716,504	2,842,201
Office Equipment	19.00%	4,893,291				4,893,291	4,893,291			4,893,291	(0)	(0)
Network /LAN	15.83%	2,096,297	749,418	1,632,648		4,478,363	2,051,433			2,051,433	2,426,930	44,864
Water Connection	9.50%	2,771,000				2,771,000	2,607,442	155,380		2,762,822	8,178	163,558
Sports Equipment	11.88%	1,311,730				1,311,730	650,733	155,834		806,566	505,164	660,997
Research Project Assets	19.00%	35,171,031	3,638,612	38,874,397		77,684,040	28,629,670	8,077,472		36,707,142	40,976,898	6,541,361
Training Project Assets	19.00%	73,894				73,894	73,894			73,894	(0)	(0)
Musical Instruments	11.88%	118,525		27,400		145,925	99,311	15,708		115,019	30,906	19,214
Buses	15.83%	23,038,189				23,038,189	23,038,189			23,038,189	0	0
Solar system	9.50%	1,351,860				1,351,860	1,006,899	128,427		1,135,326	216,534	344,961
Vehicle	15.83%	6,330,212	1,038,935	985,588		8,354,735	4,286,211	1,244,545		5,530,756	2,823,979	2,044,001
Food & Beverages Equipments	9.50%	1,380,651				1,380,651	489,686	131,162		620,848	759,803	890,965
Patents	25.00%	17,807,021	2,516,707	4,402,937		24,726,665	7,883,891	1,179,544		9,063,435	15,663,230	9,223,130
DG Sets	19%	1,416,000	1,616,600			3,032,600	403,560	576,194		979,754	2,052,846	1,012,440
E Learning Assets	15.83%	1,931,852	435,335			2,367,187	557,639	374,726		932,365	1,434,822	1,374,213
Telephone Mobile sets	19%	201,707	227,700	39,299		468,706	36,791	85,321		122,111	346,595	164,916
Faculty club assets	11.88%	33,376				33,376	1,983	3,965		5,948	27,428	31,393
school of designing	1.58%	-	768,655	1,023,877		1,792,532	-	20,233		20,233	1,772,299	-
<b>Total</b>		<b>919,296,610</b>	<b>23,209,139</b>	<b>95,758,484</b>	<b>361,600</b>	<b>1,037,902,633</b>	<b>253,564,481</b>	<b>28,521,386</b>	<b>-</b>	<b>282,085,867</b>	<b>755,816,766</b>	<b>665,732,129</b>



Handwritten signature and initials.