

Shoolini University of Biotech & Management Sciences
 Notes to financial statement for the year ended March 31, 2021
 (All amount in Indian Rupees, unless otherwise stated)

Schedule - F Tangible Assets

Particulars	Gross Block			Accumulated Depreciation			Net Block		
	Balance as on April 1, 2020	Additions		Balance as on March 31, 2021	Balance as on April 1, 2020	For the year ended March 31, 2021	Balance as on March 31, 2021	Balance as on March 31, 2021	Balance as on March 31, 2020
		More than 6 months use	Less than 6 months use						
Computers & Accessories	47,462,506	226,791	1,332,029	49,021,326	40,087,107	282,752	40,369,859	8,651,467	7,375,399
Buildings	523,176,632	18,285,286	1,38,570	541,600,488	36,090,195	8,556,193	44,646,388	496,954,100	487,086,437
Agriculture Farm Asset	2,974,421	-	-	2,974,421	93,992	46,996	140,988	2,833,433	2,880,429
Land	22,045,583	-	-	22,045,583	-	-	-	22,045,583	22,045,583
Land development expenses	3,514,183	-	-	3,514,183	-	-	-	3,514,183	3,514,183
Electric Equipment	7,458,676	273,756	181,924	7,914,356	3,877,390	743,222	4,620,612	3,293,744	3,581,286
Fire Fighting Equipment	443,523	-	738,289	1,181,812	23,543	77,203	100,746	1,081,066	419,980
Furniture & Fixtures	37,438,654	-	400,840	37,839,494	25,618,491	4,471,522	30,090,013	7,749,481	11,820,163
Furnishing of Girls,	2,092,877	-	-	2,092,877	828,240	248,634	1,076,874	1,016,003	1,264,637
Lab Equipments	31,833,419	3,799	1,519,847	33,357,065	31,833,419	145,107	31,978,526	1,378,539	3,548,553
Library Books	8,210,002	101,057	215,400	8,526,459	4,661,449	1,000,149	5,661,598	2,864,861	-
Office Equipment	4,893,291	-	-	4,893,291	4,893,291	-	4,893,291	-	239,122
Network Lan	1,968,802	-	-	1,968,802	1,729,680	-	1,729,680	239,122	690,048
Water Connection	2,771,000	-	-	2,771,000	2,080,952	263,245	2,344,197	426,803	311,218
Sports Equipment	727,425	-	20,160	747,585	416,207	87,616	503,823	243,762	4,444,547
Research Project Assets	32,844,686	-	1,750,000	34,594,686	28,400,139	166,250	28,566,389	6,028,297	-
Training Project Assets	73,894	-	-	73,894	73,894	-	73,894	-	47,376
Musical Instruments	118,525	-	-	118,525	71,149	14,081	85,230	33,295	-
Buses	23,038,189	-	-	23,038,189	23,038,189	-	23,038,189	-	601,815
Solar system	1,351,860	-	-	1,351,860	750,046	128,427	878,472	473,388	1,732,472
Vehicle	4,340,317	-	926,858	5,267,175	2,607,845	760,433	3,368,278	1,898,897	1,153,289
Food & Beverages Equipments	1,380,651	-	-	1,380,651	227,362	131,162	358,524	1,022,127	8,092,624
Patents	9,248,713	578,963	1,794,420	11,622,096	1,156,089	2,681,221	3,837,310	7,784,785	-
DC Sets	-	-	1,416,000	1,416,000	-	134,520	134,520	1,281,480	-
E Learning Assets	-	1,256,738	668,166	1,924,904	-	251,827	251,827	1,673,077	-
Telephone Mobile sets	-	-	57,157	57,157	-	5,430	5,430	51,727	-
Total	769,407,829	20,726,390	11,159,660	801,293,879	208,558,669	20,195,989	228,754,658	572,539,221	560,849,161

