

FOUNDATION FOR LIFE SCIENCES AND BUSINESS MANAGEMENT
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SHOOLINI UNIVERSITY OF BIOTECH & MANAGEMENT SCIENCES

SCHEDULE OF PROPERTY, PLANT & EQUIPMENTS AS AT 31.03.2020											NET BLOCK		
PARTICULARS	RATE	GROSS BLOCK					DEPRECIATION				TOTAL UP TO YEAR END As on 31.03.2020	WDV AS AT 31.03.2020	WDV AS AT 31.03.2019
		Opening Balance as on 01.04.2019	ADDITIONS		Sale/Transfer	Total as on 31.03.2020	AT THE		Sale/Adjustment				
			MORE THAN 6 MONTHS USE	LESS THAN 6 MONTHS USE			BEGINNING OF THE YEAR	DURING THE YEAR					
Computers & Accessories	31.67%	4,42,03,218	11,78,612	20,80,676	-	4,74,62,506	3,93,84,365	7,02,741	-	4,00,87,107	73,75,399	48,18,853	
Buildings	1.58%	56,91,12,127	1,42,10,157	7,94,20,355	13,95,66,007	52,31,76,632	3,94,98,938	76,38,770	1,06,08,611	3,60,90,195	48,70,86,437	52,96,13,189	
Agriculture Farm Asset	1.58%	29,74,421	-	-	-	29,74,421	46,996	46,996	-	93,992	28,80,429	29,27,425	
Land A/c	-	1,60,60,340	59,85,243	-	-	2,20,45,583	-	-	-	-	2,20,45,583	1,60,60,340	
Land development expenses	0.00%	-	-	35,14,183	-	35,14,183	-	-	-	-	35,14,183	-	
Electric Equipment	9.50%	73,27,700	55,490	2,29,286	1,53,800	74,58,676	31,94,318	6,97,683	14,611	38,77,390	35,81,286	41,33,382	
Fire Fighting Equipment	9.50%	17,23,370	79,709	30,39,639	43,99,195	4,43,523	1,82,530	2,60,993	4,19,980	23,543	4,19,980	15,40,840	
Furniture & Fixtures	11.88%	6,25,55,732	50,93,862	17,05,911	3,19,16,851	3,74,38,654	3,22,14,018	43,46,381	1,09,41,908	2,56,18,491	1,18,20,163	3,03,41,714	
Furnishing of Girls, Hostel, Institute & Labs	11.88%	54,93,522	6,56,630	90,560	41,47,835	20,92,877	20,92,880	83,387	13,48,027	8,28,240	12,64,637	34,00,642	
Lab Equipments	19.00%	3,11,42,313	75,816	6,15,290	-	3,18,33,419	2,88,15,418	30,18,001	-	3,18,33,419	0	23,26,895	
Library Books	11.88%	73,04,007	2,94,392	6,11,603	-	82,10,002	37,22,430	9,39,019	-	46,61,449	35,48,553	35,81,577	
Office Equipment	19.00%	47,66,291	1,27,000	-	-	48,93,291	56,11,065	-	7,17,774	48,93,291	(0)	(8,44,774)	
Network /Lan	15.83%	17,84,084	-	1,84,718	-	19,68,802	14,32,639	2,97,041	-	17,29,680	2,39,122	3,51,445	
Water Connection	9.50%	27,71,000	-	-	-	27,71,000	18,17,707	2,63,245	-	20,80,952	6,90,048	9,53,293	
Sports Equipment	11.88%	6,74,065	51,000	2,360	-	7,27,425	3,29,929	86,278	-	4,16,207	3,11,218	3,44,136	
Research Project Assets	19.00%	3,24,21,389	1,30,965	2,92,332	-	3,28,44,686	2,21,87,420	62,12,719	-	2,84,00,139	44,44,547	1,02,33,969	
Training Project Exp.	19.00%	73,894	-	-	-	73,894	75,380	-	1,486	73,894	(0)	(1,486)	
Musical Instruments	11.88%	92,225	26,300	-	-	1,18,525	57,068	14,081	-	71,149	47,376	35,157	
Buyes	15.83%	2,30,38,189	-	-	-	2,30,38,189	2,34,65,753	-	4,27,564	2,30,38,189	0	(4,27,564)	
Solar system	9.50%	13,51,860	-	-	-	13,51,860	6,21,619	1,28,427	-	7,50,046	6,01,815	7,30,241	
Car	15.83%	30,21,694	-	13,18,623	-	43,40,317	20,25,142	5,82,703	-	26,07,845	17,32,472	9,96,552	
F & B Equipments	9.50%	8,96,066	4,84,585	-	-	13,80,651	96,200	1,31,162	-	2,27,362	11,53,289	7,99,866	
Patents	25.00%	-	-	92,48,713	-	92,48,713	-	11,56,089	-	11,56,089	80,92,624	-	
TOTAL		81,87,87,507	2,84,49,761	27,69,11,480	18,01,83,688	76,94,07,829	20,68,71,816	2,61,66,814	2,44,79,961	20,85,58,668	56,08,49,161	61,19,15,691	
Previous Year		71,47,17,693	55,96,258	9,84,73,556	-	81,87,87,507	17,06,78,623	3,61,93,193	-	20,68,71,816	61,19,15,691	54,40,39,070	
CAPITAL WORK IN PROGRESS													
Capital Work in Progress		2,73,80,067	-	1,03,26,070	3,77,06,137	-	-	-	-	-	-	2,73,80,067	
Yogjnanda Cottage		31,15,370	25,21,001	13,36,726	69,73,097	-	-	-	-	-	-	31,15,370	
Yogjnanda Cottage		31,83,037	-	-	31,83,037	-	-	-	-	-	-	31,83,037	
Advance for land		6,01,95,400	1,81,13,864	-	6,01,95,400	1,81,13,864	-	-	-	-	1,81,13,864	6,01,95,400	
Patents		59,56,651	-	32,92,062	92,48,713	-	-	-	-	-	-	59,56,651	
Total		9,98,30,525	2,06,34,865	1,49,54,858	11,73,06,384	1,81,13,864	-	-	-	-	1,81,13,864	9,98,30,525	