

FOUNDATION FOR LIFE SCIENCES AND BUSINESS MANAGEMENT  
ANAND CAMPUS, SOLAN, H.P.

SHOOLINI UNIVERSITY OF BIOTECH & MANAGEMENT SCIENCES

SCHEDULE-A

SCHEDULE OF PROPERTY, PLANT & EQUIPMENTS AS AT 31.03.2019

PARTICULARS	RATE	GROSS BLOCK				Total as on 31.03.2019	DEPRECIATION			NET BLOCK	
		Opening Balance as on 01.04.2018	ADDITIONS		Sale/Transfer		AT THE BEGINNING OF THE YEAR	DURING THE YEAR	TOTAL UP TO YEAR END As on 31.03.2018	WDV AS AT 31.03.2019	WDV AS AT 31.03.2018
			MORE THAN 6 MONTHS USE	LESS THAN 6 MONTHS USE							
Computers & Accessories	31.67%	42,186,142	521,089	1,495,967	-	44,203,218	38,982,447	401,918	39,384,365	4,818,853	3,203,695
Buildings	1.58%	476,508,554	-	92,603,573	-	569,112,127	31,238,535	8,260,403	39,498,938	529,613,189	445,270,019
Agriculture Farm Asset	1.58%	-	2,974,421	-	-	2,974,421	-	46,996	46,996	2,927,425	-
Land A/c	-	16,060,340	-	-	-	16,060,340	-	-	-	-16,060,340	16,060,340
Electric Equipment	9.50%	6,740,254	463,100	124,346	-	7,327,700	2,504,093	690,225	3,194,318	4,133,382	4,235,161
Fire Fighting Equipment	9.50%	330,219	48,498	1,344,653	-	1,723,370	82,681	99,849	182,530	1,540,840	247,538
Furniture & Fixtures	11.88%	61,942,881	255,673	357,178	-	62,555,732	24,803,614	7,410,405	32,214,018	30,341,714	37,139,267
Furnishing of Girls, Hostel, Institute & Labs	11.88%	4,395,812	968,030	129,680	-	5,493,522	1,447,952	644,927	2,092,880	3,400,642	2,947,860
Lab Equipments	19.00%	29,722,891	167,796	1,251,626	-	31,142,313	23,017,283	5,798,135	28,815,418	2,326,895	6,705,608
Library Books	11.88%	6,910,372	53,062	340,573	-	7,304,007	2,874,944	847,486	3,722,430	3,581,577	4,035,428
Office Equipment	19.00%	4,766,291	-	-	-	4,766,291	4,705,470	905,595	5,611,065	(844,774)	60,821
Network / Lan	15.83%	1,784,084	-	-	-	1,784,084	1,150,218	282,420	1,432,639	351,445	633,866
Water Connection	9.50%	2,771,000	-	-	-	2,771,000	1,554,462	263,245	1,817,707	953,293	1,216,538
Sports Equipment	11.88%	669,137	4,928	-	-	674,065	249,850	80,079	329,929	344,136	419,287
Research Project Assets	19.00%	31,933,978	-	487,411	-	32,421,389	16,073,660	6,113,760	22,187,420	10,233,969	15,860,318
Training Project Exp.	19.00%	73,894	-	-	-	73,894	61,341	14,040	75,380	(1,486)	12,553
Musical Instruments	11.88%	92,225	-	-	-	92,225	46,112	10,956	57,068	35,157	46,113
Buses	15.83%	23,038,189	-	-	-	23,038,189	19,818,808	3,646,945	23,465,753	(427,564)	3,219,381
Solar system	9.50%	1,351,860	-	-	-	1,351,860	493,192	128,427	621,619	730,241	858,668
Car	15.83%	3,021,694	-	-	-	3,021,694	1,546,808	478,334	2,025,142	996,552	1,474,886
F & B Equipments	9.50%	417,876	139,661	338,529	-	896,066	27,154	69,046	96,200	799,866	390,722
<b>TOTAL</b>		<b>714,717,693</b>	<b>5,596,258</b>	<b>98,473,556</b>	<b>-</b>	<b>818,787,507</b>	<b>170,678,623</b>	<b>36,193,193</b>	<b>206,871,816</b>	<b>611,915,691</b>	<b>544,039,070</b>
Previous Year		517,840,860	138,645,546	25,485,359	851,439	681,120,326	96,824,898	40,736,833	137,561,731	543,558,595	-
<b>CAPITAL WORK IN PROGRESS</b>							648,108,884				
Capital Work in Progress		11,016,442	16,363,625	-	-	27,380,067	-	-	-	27,380,067	11,016,442
Yogananda Cottage		-	3,115,370	-	-	3,115,370	-	-	-	3,115,370	-
Yogananda Cottage		-	3,183,037	-	-	3,183,037	-	-	-	3,183,037	-
Advance for land		60,195,400	-	-	-	60,195,400	-	-	-	60,195,400	60,195,400
Patents		3,618,002	4,638,649	-	2,300,000	5,956,651	-	-	-	5,956,651	3,618,002
<b>Total</b>		<b>74,829,844</b>	<b>27,300,681</b>	<b>-</b>	<b>2,300,000</b>	<b>99,830,525</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>99,830,525</b>	<b>74,829,844</b>