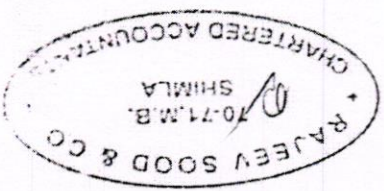


Shri Sri University of Biotech & Management Sciences
 Notes to financial statement for the year ended March 31, 2023
 (All amount in Indian Rupee, unless otherwise stated)

Schedule - F Tangible Assets
 Shri Sri University of Biotech & Management Sciences

Particulars	Rate	Gross Book				Accumulated Depreciation				Net Book	
		Balance as on April 1, 2022	Addition more than 6 months use	Less than 6 months use	Net Balance as on March 31, 2023	Balance as on April 1, 2022	For the year	Net Balance as on March 31, 2023	Balance as on March 31, 2022	Balance as on March 31, 2023	
Computers & Accessories	31.67%	54,290,648	6,237,065	1,167,245	65,699,955	41,561,507	2,791,511	44,355,017	21,339,918	12,791,141	
Buildings	1.88%	624,038,160	2,596,769	10,737,182	637,972,111	51,838,699	9,953,656	63,844,355	573,527,756	570,179,461	
Viparanda Cottage	1.88%	5,201,150	47,052	4,206,743	9,545,945	4,511,404	116,155	1,62,666	9,292,279	5,154,639	
Agriculture Farm Asset	1.88%	2,974,421	-	-	2,974,421	181,983	46,996	234,979	2,739,442	2,796,418	
Land	0.00%	22,045,583	-	-	22,045,583	-	-	-	22,045,583	22,045,583	
Land development expenses	9.50%	8,116,180	95,950	11,290,618	19,406,558	5,996,807	1,041,384	6,538,191	19,406,558	8,116,180	
Electric Equipment	9.50%	6,570,317	-	2,391,311	12,157,598	213,019	112,272	325,291	5,619,407	4,173,510	
Fire Fighting Equipment	11.88%	1,181,812	1,719,845	9,888,582	1,881,812	213,019	112,272	325,291	856,521	968,793	
Furniture & Fixtures	11.88%	44,867,103	1,719,845	9,888,582	56,111,910	15,166,028	791,699	15,997,727	20,156,203	9,201,075	
Furnishing of Car, Lab Equipments	11.88%	2,092,877	986,472	4,513,732	2,092,877	1,325,508	248,634	1,574,141	518,736	767,369	
Office Equipments	19.00%	35,305,337	534,027	4,513,732	40,803,541	12,231,613	-	12,231,613	8,551,928	1,051,724	
Library Books	11.88%	9,586,386	534,027	576,545	10,697,238	6,744,145	1,236,570	7,980,754	2,716,504	2,842,201	
Network Lan	19.00%	4,893,291	749,418	1,632,648	4,893,291	4,893,291	-	4,893,291	(0)	(0)	
Water Connection	15.83%	2,096,297	749,418	1,632,648	4,893,291	2,051,433	-	2,051,433	2,426,930	44,854	
Sports Equipment	9.50%	2,771,000	-	-	2,771,000	2,697,442	155,380	2,792,822	8,178	163,558	
Research Project Assets	11.88%	1,311,210	-	-	1,311,210	650,733	155,834	808,566	568,164	660,997	
Training Project Assets	19.00%	35,171,031	3,638,612	38,874,397	77,084,040	28,629,670	8,077,472	36,707,142	40,976,898	6,541,361	
Musical Instruments	19.00%	73,884	-	-	73,884	73,884	-	73,884	(0)	(0)	
Buses	11.88%	118,525	-	27,400	145,925	99,311	15,708	115,019	30,906	19,214	
Solar system	15.83%	23,038,189	1,038,935	985,588	23,038,189	23,038,189	-	23,038,189	0	0	
Vehicle	9.50%	1,351,860	1,038,935	985,588	1,351,860	1,006,899	128,427	1,135,336	216,534	344,961	
Food & Beverages Equipments	15.83%	6,330,212	2,516,707	4,402,917	8,354,735	4,286,311	1,244,545	5,590,756	2,823,979	2,644,001	
Patents	9.50%	1,380,651	-	-	1,380,651	489,686	131,162	620,848	759,803	980,965	
DIG Sets	25.00%	17,807,021	1,616,600	4,402,917	24,726,665	7,883,891	1,179,544	9,060,435	15,663,230	9,221,330	
E Learning Assets	19%	1,416,600	435,335	-	1,851,935	403,569	576,194	979,754	2,032,546	1,012,440	
Telephone Mobile sets	15.83%	1,991,852	221,700	39,299	2,367,187	557,639	374,726	932,365	1,434,822	1,374,213	
Faculty club assets	19%	201,707	-	-	468,706	36,791	85,321	122,111	346,595	164,916	
School of designing	11.88%	33,236	768,655	1,023,877	1,792,532	1,983	3,965	5,948	27,428	31,393	
Total	11.88%	919,296,610	23,299,139	95,758,484	1,007,902,633	251,564,431	24,821,356	281,085,867	755,816,766	646,733,129	



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