

4.2.2 & 4.2.3

Shoolini University of Biotech & Management Sciences
 Notes to financial statement for the year ended March 31, 2022
 (All amount in Indian Rupees, unless otherwise stated)

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

Particulars	Gross Block			Accumulated Depreciation			Net Block		
	Balance as on April 1, 2021	Additions		Balance as on March 31, 2022	Balance as on April 1, 2021	For the year ended March 31, 2022	Balance as on March 31, 2022	Balance as on March 31, 2022	Balance as on March 31, 2021
		More than 6 months use	Less than 6 months use						
Computers & Accessories	4,90,21,326	22,56,085	30,13,237	5,42,90,648	4,03,69,859	11,91,648	4,15,61,507	1,27,29,141	86,51,467
Buildings	54,16,00,488	4,76,683	8,19,60,989	62,40,38,160	4,46,46,388	92,12,311	5,38,58,699	57,01,79,461	49,69,54,100
Yogananda Cottage	-	6,86,381	45,14,769	52,01,150	-	46,511	46,511	51,54,639	-
Agriculture Farm Asset	29,74,421	-	-	29,74,421	1,40,988	46,996	1,87,983	27,86,438	28,33,433
Land	2,20,45,583	-	-	2,20,45,583	-	-	-	2,20,45,583	2,20,45,583
Land development expenses	35,14,183	20,82,654	25,19,343	81,16,180	-	-	-	81,16,180	35,14,183
Electric Equipment	79,14,356	8,61,537	8,94,424	96,70,317	46,20,612	8,76,195	54,96,807	41,73,510	32,93,744
Fire Fighting Equipment	11,81,812	-	-	11,81,812	1,00,746	1,12,272	2,13,019	9,68,793	10,81,066
Furniture & Fixtures	3,78,39,494	27,48,194	42,79,415	4,48,67,103	3,00,90,013	50,76,015	3,51,66,028	97,01,075	77,49,481
Furnishing of Girls,	20,92,877	-	-	20,92,877	10,76,874	2,48,634	13,25,508	7,67,369	10,16,003
Lab Equipments	3,33,57,065	9,47,378	10,00,894	3,53,05,337	3,19,78,526	2,75,087	3,22,53,613	30,51,724	13,78,539
Library Books	85,26,459	1,12,529	9,47,398	95,86,386	56,61,598	10,82,587	67,44,185	28,42,201	28,64,861
Office Equipment	48,93,291	-	-	48,93,291	48,93,291	-	48,93,291	-	-
Network / Lan	19,68,802	-	1,27,495	20,96,297	17,29,680	3,21,753	20,51,433	44,864	2,39,122
Water Connection	27,71,000	-	-	27,71,000	23,44,197	2,63,245	26,07,442	1,63,558	4,26,803
Sports Equipment	7,47,585	4,13,920	1,50,225	13,11,730	5,03,823	1,46,910	6,50,733	6,60,997	2,43,762
Research Project Assets	3,45,94,686	89,775	4,86,570	3,51,71,031	2,85,66,389	63,281	2,86,29,670	65,41,361	60,28,297
Training Project Assets	73,894	-	-	73,894	73,894	-	73,894	-	-
Musical Instruments	1,18,525	-	-	1,18,525	85,230	14,081	99,311	19,214	33,295
Buses	2,30,38,189	-	-	2,30,38,189	2,30,38,189	-	2,30,38,189	-	-
Solar system	13,51,860	-	-	13,51,860	8,78,472	1,28,427	10,06,899	3,44,961	4,73,388
Vehicle	52,67,175	-	10,63,037	63,30,212	33,68,278	9,17,933	42,86,211	20,44,001	18,98,897
Food & Beverages Equipments	13,80,651	-	-	13,80,651	3,58,524	1,31,162	4,89,686	8,90,965	10,22,127
Patents	1,16,22,096	29,43,526	32,41,399	1,78,07,021	38,37,310	40,46,580	78,83,891	99,23,130	77,84,786
DG Sets	14,16,000	-	-	14,16,000	1,34,520	2,69,040	4,03,560	10,12,440	12,81,480
E Learning Assets	19,24,904	6,948	-	19,31,852	2,51,827	3,05,812	5,57,639	13,74,213	16,73,077
Telephone Mobile sets	57,157	71,250	73,300	2,01,707	5,430	31,361	36,791	1,64,916	51,727
Faculty club assets	-	-	33,376	33,376	-	1,983	1,983	31,393	-
Total	80,12,93,879	1,36,96,860	10,43,05,871	91,92,96,610	22,87,54,658	2,48,09,823	25,35,64,481	66,57,32,129	57,25,39,222

Swadeh


