

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											SCHEDULE-A	
PARTICULARS	RATE	GROSS BLOCK					DEPRECIATION				NET BLOCK	
		Opening Balance as on 01.04.2019	ADDITIONS		Sale/Transfer	Total as on 31.03.2020	AT THE		Sale/Adjustmen	TOTAL UP TO YEAR END As on 31.03.2020	WDV AS AT 31.03.2020	WDV AS AT 31.03.2019
			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
Buses	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
Yogmandra Cottage		31,15,370	25,21,001	13,36,726	69,73,097	-	-	-	-	-	-	31,15,370
Yogmandra 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