

**S.P.B. Patel Engineering College**  
**Degree Division**

**Saffrony Institute of Technology, Ahmedabad-Mehsana Highway,**  
**Village: Linch, Mehsana.**

NOTE NO.:5 FIXED ASSETS

Srno	Name Of Assets	Rate of dep.	Opening balance as on 01-04-2019	Addition	Deduction	Depreciation During The Year	Closing Balance As At 31-3-2020
1	Air Condition	15	17,905.50	0.00	0.00	6,750.00	11,155.50
2	Car (Eco & Swift)	15	6,137.00	0.00	6,137.00	0.00	0.00
3	Car (Toyota)	15	6,34,457.00	0.00	0.00	2,00,385.00	4,34,072.00
4	Air cooler Purchase	15	21,873.00	0.00	0.00	4,890.00	16,983.00
5	Electric Installation	15	7,18,036.60	63,812.00	0.00	2,76,072.00	5,05,776.60
6	Electric Sound system	15	73,533.00	0.00	0.00	33,863.00	39,670.00
7	Electric Water Pump	15	1,35,403.00	25,528.00	0.00	39,677.00	1,21,254.00
8	Fan & Tube Light	15	1,29,831.00	0.00	0.00	53,751.00	76,080.00
9	Finger Print Machine	15	7,202.00	0.00	0.00	4,725.00	2,477.00
10	Fire Security System	15	5,203.00	0.00	0.00	1,125.00	4,078.00
11	Furniture & Fixture	15	18,39,614.44	3,894.00	0.00	8,60,480.00	9,83,028.44
12	Laboratory Instruments	15	17,97,851.36	34,562.05	0.00	6,47,409.00	11,85,004.41
13	LCD projector	15	2,98,592.00	0.00	0.00	75,856.00	2,22,736.00
14	Library books	33	15,462.00	2,263.00	0.00	10,282.00	7,443.00
15	Plant & Machinery	15	15,25,824.00	0.00	0.00	3,40,905.00	11,84,919.00
16	Telephone Instrument	15	10,584.00	0.00	0.00	6,921.00	3,663.00
17	Canteen Shed	15	6,92,243.00	0.00	0.00	39,360.00	6,52,883.00
18	Camera Purchase	15	36,339.00	0.00	0.00	6,296.00	30,043.00
19	Water Cooler	15	1,38,819.00	0.00	0.00	13,611.00	1,25,208.00
20	C.C.T.V. Camera System	15	1,24,268.00	0.00	0.00	61,572.00	62,696.00
21	Splendor	15	6,347.00	0.00	0.00	5,090.00	1,257.00
22	Auto Rickshaw	15	8,728.00	0.00	0.00	2,625.00	6,103.00
23	College Bus	15	37,17,245.00	0.00	0.00	10,84,383.00	26,32,862.00
24	Computer Instrument	33	61,739.00	12,450.00	0.00	57,919.00	16,270.00
25	DG Set Pump	15	3,12,730.00	0.00	0.00	1,11,450.00	2,01,280.00
26	Solar Plant	15	14,93,030.00	0.00	0.00	2,65,530.00	12,27,500.00
27	Electric Siren	15	6,917.00	0.00	0.00	2,543.00	4,374.00
28	Mobile Purchase	15	3,081.00	2,200.00	0.00	3,728.00	1,553.00
29	Iron pole	15	1,65,781.00	0.00	0.00	25,400.00	1,40,381.00
30	TV	15	0.00	21,500.00	0.00	2,837.00	18,663.00
31	Zerox Machine	15	0.00	67,850.00	0.00	528.00	67,322.00
	<b>TOTAL</b>		<b>1,40,04,775.90</b>	<b>2,34,059.05</b>	<b>6,137.00</b>	<b>42,45,963.00</b>	<b>99,86,734.95</b>

(Amount in Rupees)



*Handwritten signature*