

S.P.B. Patel Engineering College
Degree Division
Managed by Jay Jalaram Education Trust
Saffrony Institute of Technology, Ahmedabad-Mehsana Highway,
Village: Linch, Mehsana.
NOTE NO.:5 FIXED ASSETS

Sr.no	Name Of Assets	Rate of dep.	Opening balance as on 01-04-2020	Addition	Deduction	Depreciation During The Year	Closing Balance As At 31-3-2021
1	Air Condition	15	11,155.50	0.00	0.00	6,750.00	4,405.50
2	Car (Toyota)	15	4,34,072.00	0.00	0.00	1,37,755.00	2,96,317.00
3	Air cooler Purchase	15	16,983.00	0.00	0.00	4,890.00	12,093.00
4	Electric Installation	15	5,05,776.60	0.00	0.00	2,56,638.00	2,49,138.60
5	Electric Sound system	15	39,670.00	0.00	0.00	33,863.00	5,807.00
6	Electric Water Pump	15	1,21,254.00	5,000.00	0.00	28,511.00	97,743.00
7	Fan & Tube Light	15	76,080.00	0.00	0.00	48,093.00	27,987.00
8	Finger Print Machine	15	2,477.00	0.00	0.00	2,477.00	0.00
9	Fire Security System	15	4,078.00	0.00	0.00	1,125.00	2,953.00
10	Furniture & Fixture	15	9,83,028.44	0.00	0.00	7,48,454.00	2,34,574.44
11	Laboratory Instruments	15	11,85,004.41	0.00	0.00	6,58,340.00	5,26,664.41
12	LCD projector	15	2,22,736.00	0.00	0.00	69,924.00	1,52,812.00
13	Library books	33	7,443.00	0.00	0.00	5,616.00	1,827.00
14	Plant & Machinery	15	11,84,919.00	0.00	0.00	3,34,791.00	8,50,128.00
15	Telephone Instrument	15	3,663.00	0.00	0.00	1,856.00	1,807.00
16	Canteen Shed	15	6,52,883.00	0.00	0.00	39,360.00	6,13,523.00
17	Camera Purchase	15	30,043.00	0.00	0.00	6,296.00	23,747.00
18	Water Cooler	15	1,25,208.00	0.00	0.00	29,610.00	95,598.00
19	C.C.T.V. Camera System	15	62,696.00	0.00	0.00	51,118.00	11,578.00
20	Splendor	15	1,257.00	8,243.00	9,500.00	0.00	0.00
21	Auto Rickshaw	15	6,103.00	0.00	0.00	2,625.00	3,478.00
22	College Bus	15	26,32,862.00	0.00	0.00	10,84,383.00	15,48,479.00
23	Computer Instrument	33	16,270.00	41,684.00	0.00	14,623.00	43,331.00
24	DG Set Pump	15	2,01,280.00	0.00	0.00	1,11,450.00	89,830.00
25	Solar Plant	15	12,27,500.00	0.00	0.00	2,65,530.00	9,61,970.00
26	Electric Siren	15	4,374.00	0.00	0.00	2,543.00	1,831.00
27	Mobile Purchase	15	1,553.00	0.00	0.00	726.00	827.00
28	Iron pole	15	1,40,381.00	0.00	0.00	25,400.00	1,14,981.00
29	TV	15	18,663.00	0.00	0.00	3,225.00	15,438.00
30	Zerex Machine	15	67,322.00	0.00	0.00	10,178.00	57,144.00
TOTAL			99,86,734.95	54,927.00	9,500.00	39,86,150.00	60,46,011.95

(Amount in Rupees)



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