

ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY
A Unit of SRI ADICHUNCHANAGIRI SHIKSHANA TRUST (R)
CHIKMAGALUR

FIXED ASSETS for the year ended 31.03.2024
SCHEDULE-1

Sl. No.	Particulars	W.D.V as on 01.04.2023	Additions		Deletions	Total	Depreciation		W D V as on 31.03.2024
			>180 days	<180days			Rate	Amount	
1	Buildings	3,28,42,916	-	-	-	3,28,42,916	5%	16,42,146	3,12,00,771
2	Seminar Hall Expenses	9,94,938	-	-	-	9,94,938	5%	49,747	9,45,191
3	Borewell & Pumpset	3,60,769	-	-	-	3,60,769	5%	18,038	3,42,731
4	Furniture & Fixture	1,09,85,650	16,29,416	9,91,988	-	1,36,07,054	10%	13,11,106	1,22,95,949
5	Buildings Under construction	14,56,596	-	-	-	14,56,596	0%	-	14,56,596
6	Office Equipments	4,01,482	53,500	-	-	4,54,982	15%	68,247	3,86,735
7	Computers	81,778	-	2,45,000	-	3,26,778	40%	81,711	2,45,067
	a) CS&E Department	27,60,573	-	17,70,000	-	45,30,573	40%	14,58,229	30,72,344
	b) E&EE Dept	50,692	-	20,06,000	-	20,56,692	40%	4,21,477	16,35,215
	c) IPE Department	1	-	-	-	1	40%	0	1
	d) Physics Department	191	-	-	-	191	40%	76	114
	e) IS&E Department	5,90,183	-	17,70,000	-	23,60,183	40%	5,90,073	17,70,110
	f) Mechanical Engg. Dept	10,00,328	-	5,90,000	-	15,90,328	40%	5,18,131	10,72,197
	g)R&D- Lab (MED)	7,02,840	-	-	-	7,02,840	40%	2,81,136	4,21,704
	h) Office Computers	5,53,805	-	-	-	5,53,805	40%	2,21,522	3,32,283
	i) Placement dept	514	-	-	-	514	40%	206	309
	j) Civil Department	7,89,993	-	-	-	7,89,993	40%	3,15,997	4,73,997
	k) Chemistry Department	1,746	-	-	-	1,746	40%	698	1,048
	l) Library Department	31,698	-	-	-	31,698	40%	12,679	19,019
	m) E&C Engg Department	25,60,850	-	-	-	25,60,850	40%	10,24,340	15,36,510
	n) Maths Department	448	-	-	-	448	40%	179	269
	o) Env Engg Department	607	-	-	-	607	40%	243	364
	p) HRD Dept.	1,96,378	-	-	-	1,96,378	40%	78,551	1,17,827
	q)Computers Sports Department	284	-	-	-	284	40%	114	170
	r)Computers-skill Department	54,787	-	-	-	54,787	40%	21,915	32,872
	s)Lab Civil Dep't Software	93,410	-	-	-	93,410	40%	37,364	56,046
	t) DSE Department	-	-	41,45,931	-	41,45,931	40%	8,29,186	33,16,745
	u) AI&ML Department	-	-	43,21,044	-	43,21,044	40%	8,64,209	34,56,835
	fi)Computers-VGS grants	2,35,889	-	-	-	2,35,889	40%	94,356	1,41,533
		5,67,49,346	16,82,916	1,58,39,963	-	7,42,72,225		99,41,677	6,43,30,550
8	Library Books	31,63,653	1,97,282	2,60,515	-	36,21,450	15%	5,23,679	30,97,771
	a)Library Books - IS & E Dept	13,792	-	-	-	13,792	15%	2,069	11,723
	b)Library Books - CS & E Dept	20,988	-	-	-	20,988	15%	3,148	17,840
	c)Library Books - ECE Dept	7,567	-	-	-	7,567	15%	1,135	6,432
9	LAB Equipments:	29,45,632	-	-	-	29,45,632	15%	4,41,845	25,03,787
	a) Environment department	1,10,424	-	-	-	1,10,424	15%	16,564	93,860
	b) E&EE department	11,59,317	-	-	-	11,59,317	15%	1,73,898	9,85,419
	c) E&C Engg Dept.	36,56,083	-	3,92,727	-	40,48,810	15%	5,77,867	34,70,943
	d) IS &E dept	9,79,481	84,500	-	-	10,63,981	15%	1,59,597	9,04,384
	e) CS and E Dept	10,90,289	43,250	2,49,600	-	13,83,139	15%	1,88,751	11,94,388
	f) Mechanical Engg Dept	14,20,968	2,55,700	-	-	16,76,668	15%	2,51,500	14,25,168
	g) Chemistry Dept (Grant A/c)	25,378	9,34,023	-	-	9,59,401	15%	1,43,910	8,15,491
	h) Physics Department	1,02,320	-	-	-	1,02,320	15%	15,348	86,972
	i) Civil Dept(Grant A/c)	1,73,007	-	-	-	1,73,007	15%	25,951	1,47,056
	j) Chemistry department	54,367	-	-	-	54,367	15%	8,155	46,212
	k) Lab Equip - HRD Dept.	6,24,706	-	-	-	6,24,706	15%	93,706	5,31,000
	l) Civil Engg Dept	17,24,942	48,000	29,736	-	18,02,678	15%	2,68,172	15,34,507
	m) Lab Equipment Maths Dept	18,469	-	-	-	18,469	15%	2,770	15,698
	n) Library Equipment	40,221	-	-	-	40,221	15%	6,033	34,188
	o) Lab Equipments R&D	50,98,056	-	-	-	50,98,056	15%	7,64,708	43,33,347
	BALANCE C/F	2,24,29,659	15,62,755	9,32,578	-	2,49,24,992		36,68,805	2,12,56,186

[Signature]
Accountant

[Signature]
Registrar

Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

[Signature]
Principal

Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

BALANC B/F

10	Plant & Machinery	61,171	1,52,460	-	-	2,13,631	15%	32,045	1,81,586
11	Air Conditioner	53,650	1,53,100	10,90,433	-	12,97,183	15%	1,12,795	11,84,388
12	Electrical Fittings	15,31,151	2,94,203	6,10,936	-	24,36,290	10%	2,13,082	22,23,208
13	Electrical Equipments	6,07,335	-	-	-	6,07,335	15%	91,100	5,16,235
14	Buscs	75,39,764	-	-	-	75,39,764	15%	11,30,965	64,08,799
15	Camera	17,920	-	-	-	17,920	15%	2,688	15,232
16	Camera & CC TV	15,97,204	2,02,627	4,11,177	-	22,11,008	15%	3,00,813	19,10,195
17	Sports Equipments	2,20,164	-	-	-	2,20,164	15%	33,025	1,87,140
18	Sports Materials	5,04,605	-	-	-	5,04,605	15%	75,691	4,28,914
19	Teaching Aids	1,53,107	-	-	-	1,53,107	15%	22,966	1,30,141
20	Generator	18,000	-	-	-	18,000	15%	2,700	15,300
21	Television	68,581	-	-	-	68,581	15%	10,287	58,294
22	Photo Copier	98,991	84,500	20,500	-	2,03,991	15%	29,061	1,74,930
23	Garden Equipment	48,527	-	-	-	48,527	15%	7,279	41,248
24	Vehicle	58,77,163	-	-	-	58,77,163	15%	8,81,574	49,95,588
25	General Equipment	11,44,534	-	-	-	11,44,534	15%	1,71,680	9,72,853
26	Interior Decoration	5,11,069	-	-	-	5,11,069	5%	25,553	4,85,515
27	Cycle	748	-	-	-	748	15%	112	636
28	Projector	2,67,484	58,750	96,567	-	4,22,801	15%	56,178	3,66,623
29	Softwares	24,94,755	5,55,238	-	-	30,49,993	40%	12,19,997	18,29,996
30	Water Tank	-	-	-	-	-	5%	-	-
31	Smithi - BWP	13,49,101	-	-	-	13,49,101	0%	-	13,49,100
32	Software Installation	6,843	-	-	-	6,843	40%	2,737	4,106
33	Musical Instrument	2,56,342	-	94,500	-	3,50,842	15%	45,539	3,05,303
34	Intercom And Telephone Instrument	2,30,319	-	1,11,760	-	3,42,079	15%	42,930	2,99,149
35	Refrigerator	29,276	-	-	-	29,276	15%	4,391	24,885
36	Cooking Gas	17,657	-	-	-	17,657	15%	2,649	15,008
37	Fire Fiting Equipments	-	-	4,00,001	-	4,00,001	15%	30,000	3,70,001
38	UPS Systems	-	-	17,42,551	1,80,322	15,62,229	15%	1,03,643	14,58,586
39	Wifi/ Network	-	6,61,600	1,04,946	-	7,66,546	15%	1,07,111	6,59,435
40	Wireless Mike Sets	-	-	40,800	-	40,800	15%	3,060	37,740
41	Water Purification	27,185	32,000	15,000	-	74,185	15%	10,003	64,182
	Total	10,39,11,650	54,40,149	2,15,11,712	1,80,322	13,06,83,189		1,83,82,137	11,23,01,054


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