

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.					(Amount in Rupees)	
			Opening balance as on 01-04-2022	Addition	Deduction	Deprication During The Year	Closing Balance As At 31-3-2023	
1	Air Condition	15	0.00	0.00	0.00	0.00	0.00	
2	Car (Toyota)	15	1,58,562.00	0.00	0.00	1,37,755.00	20,807.00	
3	Air cooler Purchase	15	7,203.00	0.00	0.00	4,221.00	2,982.00	
4	Electric Installation	15	3,11,040.60	1,60,654.00	0.00	87,249.00	3,84,445.60	
5	Electric Sound system	15	2,298.00	0.00	0.00	1,910.00	388.00	
6	Electric Water Pump	15	77,818.00	1,06,400.00	0.00	31,871.00	1,52,347.00	
7	Fan & Tube Light	15	20,433.00	5,900.00	0.00	6,181.00	20,152.00	
8	Fire Security System	15	1,828.00	0.00	0.00	1,125.00	703.00	
9	Furniture & Fixture	15	1,03,103.44	0.00	0.00	14,641.00	88,462.44	
10	Laboratory Instruments	15	2,46,986.41	0.00	0.00	2,22,400.00	24,586.41	
11	LCD projector	15	1,50,136.00	0.00	0.00	42,329.00	1,07,807.00	
12	Library books	33	0.00	35,559.00	0.00	7,058.00	28,501.00	
13	Plant & Machinery	15	5,28,779.00	0.00	0.00	3,20,965.00	2,07,805.00	
14	Telephone Instrument	15	1,351.00	0.00	0.00	456.00	895.00	
15	Canteen Shed	15	5,74,163.00	0.00	0.00	39,360.00	5,34,803.00	
16	Camera Purchase	15	17,451.00	20,060.00	0.00	8,777.00	28,734.00	
17	Water Cooler	15	65,988.00	0.00	0.00	29,610.00	36,378.00	
18	C.C.T.V. Camera System	15	3,662.00	15,66,863.00	0.00	7,321.00	15,63,204.00	
19	Auto Rickshaw	15	853.00	0.00	0.00	853.00	0.00	
20	College Bus	15	4,64,096.00	0.00	0.00	4,64,096.00	0.00	
21	Computer Instrument	33	25,466.00	1,83,195.00	0.00	49,845.00	1,58,816.00	
22	DG Set Pump	15	0.00	0.00	0.00	0.00	0.00	
23	Solar Plant	15	6,96,440.00	0.00	0.00	2,65,530.00	4,30,910.00	
24	Electric Siren	15	0.00	0.00	0.00	0.00	0.00	
25	Mobile Purchase	15	101.00	0.00	0.00	101.00	0.00	
26	Iron pole	15	89,581.00	0.00	0.00	25,400.00	64,181.00	
27	TV	15	12,213.00	0.00	0.00	3,225.00	8,988.00	
28	Zerox Machine	15	46,966.00	0.00	0.00	10,177.00	36,789.00	
29	Finger Print Machine	15	0.00	30,562.00	0.00	3,203.00	27,359.00	
	TOTAL		36,06,509.45	21,09,193.00	0.00	17,85,659.00	39,30,043.45	

