

S.P.B. Patel Engineering College
Degree Division
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 01-04-2018	Addition	Deduction	Depreciation During The Year	Closing Balance As At 31-3-2019
1	Air Condition	15	24,655.50	0.00	0.00	6,750.00	17,905.50
2	Car (Eco & Swift)	15	7,528.00	0.00	0.00	1,391.00	6,137.00
3	Car (Toyota)	15	7,78,349.00	0.00	0.00	1,43,892.00	6,34,457.00
4	Air cooler Purchase	15	25,593.00	0.00	0.00	3,720.00	21,873.00
5	Electric Installation	15	7,17,313.60	2,39,989.00	0.00	2,39,266.00	7,18,036.60
6	Electric Sound system	15	1,07,396.00	0.00	0.00	33,863.00	73,533.00
7	Electric Water Pump	15	69,347.00	96,827.00	0.00	30,771.00	1,35,403.00
8	EPABX Machine	15	3,952.00	0.00	0.00	3,952.00	0.00
9	Fan	15	1,85,693.00	0.00	0.00	55,862.00	1,29,831.00
10	Finger Print Machine	15	11,927.00	0.00	0.00	4,725.00	7,202.00
11	Fire Security System	15	6,328.00	0.00	0.00	1,125.00	5,203.00
12	Furniture & Fixture	15	28,45,238.44	0.00	0.00	10,05,624.00	18,39,614.44
13	Laboratory Instruments	15	26,13,664.36	0.00	0.00	8,15,813.00	17,97,851.36
14	LCD projector	15	1,71,520.00	1,49,659.00	0.00	22,587.00	2,98,592.00
15	Library books	33	26,426.00	2,258.00	0.00	13,222.00	15,462.00
16	Plant & Machinery	15	17,65,737.00	97,763.00	0.00	3,37,676.00	15,25,824.00
17	Telephone Instrument	15	8,256.00	3,040.00	0.00	712.00	10,584.00
18	Canteen Shed	15	7,31,603.00	0.00	0.00	39,360.00	6,92,243.00
19	Camera Purchase	15	9,148.00	30,990.00	0.00	3,799.00	36,339.00
20	Water Cooler	15	1,68,429.00	0.00	0.00	29,610.00	1,38,819.00
21	C.C.T.V. Camera System	15	1,96,625.00	0.00	0.00	72,357.00	1,24,268.00
22	Splendor	15	11,437.00	0.00	0.00	5,090.00	6,347.00
23	Auto Rickshaw	15	11,373.00	0.00	0.00	2,645.00	8,728.00
24	College Bus	15	48,01,628.00	0.00	0.00	10,84,383.00	37,17,245.00
25	Computer Instrument	33	4,26,860.00	0.00	0.00	3,65,121.00	61,739.00
26	DG Set Pump	15	4,24,180.00	0.00	0.00	1,11,450.00	3,12,730.00
27	Solar Plant	15	17,58,560.00	0.00	0.00	2,65,530.00	14,93,030.00
28	Electric Siren	15	9,460.00	0.00	0.00	2,543.00	6,917.00
29	Mobile Purchase	15	7,537.00	0.00	0.00	4,456.00	3,081.00
30	Iron pole	15	0.00	1,69,330.00	0.00	3,549.00	1,65,781.00
	TOTAL		1,79,25,763.90	7,89,856.00	0.00	47,10,844.00	1,40,04,775.90

(Amount in Rupees)

