

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 01-04-2021	Addition	Deduction	Depreciation During The Year	Closing Balance As At 31-3-2022
1	Air Condition	15	4,405.50	0.00	0.00	4,405.50	0.00
2	Car (Toyota)	15	2,96,317.00	0.00	0.00	1,37,755.00	1,58,562.00
3	Air cooler Purchase	15	12,093.00	0.00	0.00	4,890.00	7,203.00
4	Electric Installation	15	2,49,138.60	1,33,040.00	0.00	71,138.00	3,11,040.60
5	Electric Sound system	15	5,807.00	0.00	0.00	3,509.00	2,298.00
6	Electric Water Pump	15	97,743.00	0.00	0.00	19,925.00	77,818.00
7	Fan & Tube Light	15	27,987.00	0.00	0.00	7,554.00	20,433.00
8	Fire Security System	15	2,953.00	0.00	0.00	1,125.00	1,828.00
9	Furniture & Fixture	15	2,34,574.44	0.00	0.00	1,31,471.00	1,03,103.44
10	Laboratory Instruments	15	5,26,664.41	0.00	0.00	2,79,678.00	2,46,986.41
11	LCD projector	15	1,52,812.00	0.00	0.00	37,556.00	1,50,136.00
12	Library books	33	1,827.00	0.00	0.00	1,827.00	0.00
13	Plant & Machinery	15	8,50,128.00	0.00	0.00	3,21,358.00	5,28,770.00
14	Telephone Instrument	15	1,807.00	0.00	0.00	456.00	1,351.00
15	Canteen Shed	15	6,13,523.00	0.00	0.00	39,360.00	5,74,163.00
16	Camera Purchase	15	23,747.00	0.00	0.00	6,296.00	17,451.00
17	Water Cooler	15	95,598.00	0.00	0.00	29,610.00	65,988.00
18	C.C.T.V. Camera System	15	11,578.00	0.00	0.00	7,916.00	3,662.00
19	Auto Rickshaw	15	3,478.00	0.00	0.00	2,625.00	853.00
20	College Bus	15	15,48,479.00	0.00	0.00	10,84,383.00	4,64,096.00
21	Computer Instrument	33	43,331.00	0.00	0.00	17,865.00	25,466.00
22	DG Set Pump	15	89,830.00	0.00	0.00	89,830.00	0.00
23	Solar Plant	15	9,61,970.00	0.00	0.00	2,65,530.00	6,96,440.00
24	Electric Siren	15	1,831.00	0.00	0.00	1,831.00	0.00
25	Mobile Purchase	15	827.00	0.00	0.00	726.00	101.00
26	Iron pole	15	1,14,981.00	0.00	0.00	25,400.00	89,581.00
27	TV	15	15,438.00	0.00	0.00	3,225.00	12,213.00
28	Zerox Machine	15	57,144.00	0.00	0.00	10,178.00	46,966.00
	TOTAL		60,46,011.95	1,67,920.00	0.00	26,07,422.50	36,06,509.45

(Amount in Rupees)

