

SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH
TAMAKA, KOLAR-563103

SCHEDULE - 4 : FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31ST MARCH 2025

LAND MC	16,47,240				16,47,240	0%	-	-	-	16,47,240
LAND AT KOLAR-RLJH	11,98,518				11,98,518	0%	-	-	-	11,98,518
LAND AT TAMAKA-RLJH	13,36,139				13,36,139	0%	-	-	-	13,36,139
LAND AT TAMAKA-NSG	4,73,035				4,73,035	0%	-	-	-	4,73,035
TOTAL	46,54,932				46,54,932					46,54,932
LIBRARY BOOKS & JOURNALS										
LIBRARY ONLINE JOURNALS MC	82,20,981	-	-	-	82,20,981	100%	82,20,981	-	82,20,981	-
LIBRARY BOOKS & JOURNALS MC	12,33,97,580	5,25,207	3,37,298	11,453	12,42,48,632	40%	10,98,95,201	56,73,913	11,55,69,114	86,79,518
LIBRARY BOOKS & JOURNALS (RLJCP) MC	4,01,432	2,50,035		5,71,181	80,286	40%	80,286	(0)	80,286	(0)
LIBRARY BOOKS & JOURNALS (JCBS)	3,64,644	1,69,920	1,13,280		6,47,844	40%	97,950	1,97,302	2,95,251	3,52,593
LIBRARY BOOKS & JOURNALS - AHS	-	86,725	2,73,902		3,60,627	40%	-	89,470	89,470	2,71,157
LIBRARY BOOKS & JOURNALS - NSG	42,79,598	27,629	1,51,217		44,58,444	40%	39,43,611	1,73,957	41,17,568	3,40,876
LIBRARY BOOKS & JOURNALS - COP	-	5,71,181	39,761		6,10,942	40%	-	2,36,425	2,36,425	3,74,517
TOTAL	13,66,64,235	16,30,697	9,15,458	5,82,634	13,86,27,756		12,22,38,029	63,71,066	12,86,09,095	1,00,18,661
OFFICE & GENERAL EQUIPMENTS										
Beds & Bed sheets - Mc	-	-	-	-	-	15%	-	-	-	-
Borewells&Pumpsets-Mc	1,31,09,400	9,39,489			1,40,48,889	15%	93,08,195	7,11,104	1,00,19,299	40,29,590
Ceremonial Mace	2,22,456				2,22,456	15%	1,06,332	17,419	1,23,751	98,705
Duplicating Machine-Mc	5,29,820				5,29,820	15%	5,26,419	510	5,26,929	2,891
Fire Extinguisher	7,88,781				7,88,781	15%	3,58,250	64,580	4,22,830	3,65,951
Instruments and models	4,38,257		75,688		5,13,945	15%	67,477	61,294	1,28,771	3,85,174
Interactive Flat Panel	-	2,56,060	40,37,960		42,94,020	40%	-	9,10,016	9,10,016	33,84,004
Office & Gen. Equipments-Mc	2,03,67,300	59,65,350	1,77,000		2,65,09,650	15%	1,35,10,192	19,36,644	1,54,46,836	1,10,62,814
Paper Shredder Machine	1,77,000				1,77,000	15%	76,453	15,082	91,535	85,465
Telephone Instruments-Mc	25,61,438	85,064	1,72,916		28,19,418	15%	14,70,243	1,89,408	16,59,651	11,59,767
Televisions-Mc	44,06,091				44,49,323	15%	30,22,402	2,10,796	32,33,197	12,16,126
Video & Lcd Projector-Mc	1,00,59,251	2,49,447	46,898		1,03,55,596	15%	72,70,339	4,59,271	77,29,610	26,25,986
Xerox Machine-Mc	18,56,068	2,20,501			20,76,569	15%	12,82,996	1,19,036	14,02,032	6,74,537
BEDS AND BED SHEETS- RLJH	3,13,23,265				3,13,23,265	15%	1,00,92,226	31,84,656	1,32,76,881	1,80,46,384
BOREWELL & PUMPSETS-RLJH	4,30,056				4,30,056	15%	2,91,792	20,740	3,12,531	1,17,525
EPABX SYSTEM-RLJH	8,44,852				8,44,852	15%	8,43,118	260	8,43,378	1,474
INSTRUMENTS & MODELS-RLJH	3,75,00,437	12,42,522	14,22,341		4,01,65,300	15%	91,15,837	45,50,744	1,36,66,581	2,64,98,719
LCD PROJECTORS/TELEVISIONS-RLJH	17,78,759		46,392		18,25,151	15%	7,85,886	1,52,410	9,38,296	8,86,855
PIPELINE SYSTEM -RLJH	1,96,85,599	5,17,543	45,72,238		2,47,75,380	15%	1,16,95,934	16,18,999	1,33,14,933	1,14,60,447
TELEPHONE EQUIPMENTS-RLJH	24,88,766	21,535			25,10,301	15%	15,12,378	1,49,688	16,62,067	8,48,234
TELEVISIONS-RLJH	10,30,926				10,30,926	15%	3,84,016	97,037	4,81,052	5,49,874
XEROX MACHINE-RLJH	1,81,000				1,81,000	15%	1,68,568	1,865	1,70,433	10,567
Telephone Equipments - Hostel	5,559				5,559	15%	-	834	834	4,725
BOREWELL & PUMPSETS-Hostel	-		14,573		14,573	15%	-	1,093	1,093	13,480
OFFICE & GENERAL EQUIPMENTS	-		7,670		7,670	15%	-	575	575	7,095
TELEVISIONS	-		1,34,550		1,34,550	15%	-	10,091	10,091	1,24,459
VIDEO & LCD PROJECTOR	-	4,779	36,523		41,302	15%	-	3,456	3,456	37,846
Interactive Digital Board NSG	-		8,14,200		8,14,200	15%	-	61,065	61,065	7,53,135
Office and General Equipments NSG	1,84,838				1,84,838	15%	56,426	19,262	75,688	1,09,150
Projectors NSG	10,72,328				10,72,328	15%	5,90,463	72,280	6,62,743	4,09,585
Television NSG	1,52,637		83,362		2,35,999	15%	22,896	25,713	48,609	1,87,390
Xerox Machine NSG	2,60,695				2,60,695	15%	1,48,488	16,831	1,65,319	95,376
OFFICE & GENERAL EQUIPMENTS			8,14,200		8,14,200	15%		61,065	61,065	7,53,135
TELEVISIONS		14,396			14,396	15%		2,159	2,159	12,237
VIDEO & LCD PROJECTOR		1,44,542			1,44,542	15%		21,681	21,681	1,22,861
TOTAL	15,14,55,579	95,61,228	1,24,99,743		17,36,16,550		7,27,07,324	1,47,67,663	8,74,74,987	8,61,41,563

PLACE: KOLAR
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CONTINUED

Particulars	INST. REF		Amount
INDIRECT EXPENSES			
N) PRINTING & STATIONARY			2,06,93,686
PHOTO COPYING CHARGES	MC	56,114	
PRINTING & STATIONARY	MC	39,30,211	
ONLINE JOURNALS	MC	78,47,274	
PRINTING & STATIONARY	RLJH	82,29,675	
PRINTING & STATIONARY	HOSTEL	30,262	
PRINTING & STATIONARY	AHS	96,353	
PRINTING & STATIONARY	SDUCON	4,47,811	
PRINTING & STATIONARY	COP	55,986	
O) RATES & TAXES			1,40,93,678
PROPERTY TAX	MC	31,82,660	
REGISTRATION & RENEWALS	MC	68,43,669	
REGISTRATION & RENEWALS	RLJH	29,65,675	
REGISTRATION & RENEWALS	HOSTEL	3,25,658	
RATES & TAXES	SDUCON	5,30,730	
REGISTRATION & RENEWALS	COP	2,45,286	

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SCHEDULE - 4 : FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31ST MARCH 2025

ASSETS	GROSS BLOCK ON 01.04.24	ADDITIONS		DELETIONS	GROSS BLOCK ON 31.03.2025	% OF DEPN.	DEPRECIATION UP TO 01.04.24	DEPRN FOR THE YEAR	TOTAL DEPRN	NET BLOCK AS ON 31.03.2025
		>180DAYS	<180DAYS							
BUILDINGS										
Bldg Ladies Hostel-Mc	8,67,94,711				8,67,94,711	10%	5,13,00,549	35,49,416	5,48,49,965	3,19,44,746
Buildings-Mc	78,20,04,838	1,85,25,250			80,05,30,088	10%	36,72,41,964	4,33,28,812	41,05,70,776	38,99,59,312
Buildings- CCU-Mc	23,79,98,314				23,79,98,314	10%	10,44,89,471	1,33,50,884	11,78,40,355	12,01,57,959
Buildings- R&D -Mc	8,53,92,596				8,53,92,596	10%	2,93,66,514	56,02,608	3,49,69,122	5,04,23,474
Tennis Court-Mc	66,20,639				66,20,639	10%	42,29,983	2,39,066	44,69,049	21,51,590
BLDG OPD KOLAR-RLJH	3,11,37,005				3,11,37,005	10%	1,92,67,942	11,86,906	2,04,54,848	1,06,82,157
BUILDINGS-RLJH	19,99,23,663	61,55,081			20,60,78,744	10%	11,73,32,298	88,74,645	12,62,06,943	7,98,71,801
BUILDINGS-NSG	3,04,85,165				3,04,85,165	10%	2,55,70,387	4,91,478	2,60,61,865	44,23,300
TOTAL	1,46,03,56,931.00	2,46,80,331.00	-	-	1,48,50,37,262.00		71,87,99,108.20	7,66,23,815.38	79,54,22,923.58	68,96,14,338
BUILDING UNDER CONSTRUCTION										
Bldgn U/C 3RD FLOOR RLJCS BUILDING	-	1,55,96,462	24,16,430		1,80,12,892	0%	-	-	-	1,80,12,892
Bldgn U/C AHS COLLEGE MC	24,96,45,529	7,82,32,991	6,54,39,227		39,33,17,747	0%	-	-	-	39,33,17,747
Bldgn U/C EMERGENCY TECH QUARTERS 3RD	-	43,92,044			43,92,044	0%	-	-	-	43,92,044
Bldgn U/C MEDICAL EDUCATION UNIT MC	2,05,59,642				2,05,59,642	0%	-	-	-	2,05,59,642
Bldgn U/C MULTILEVEL PARKING MC	8,06,50,402	94,18,097	8,89,47,911		17,90,16,410	0%	-	-	-	17,90,16,410
Bldgn U/C OUTDOOR ARENA MC	1,41,98,840				1,41,98,840	0%	-	-	-	1,41,98,840
Bldgn U/C UG Boys Hostel-mc	-				-	0%	-	-	-	-
Bldgn U/C R.L.JALAPPA MEMORIAL HALL DB PU	1,85,25,250			1,85,25,250	-	0%	-	-	-	-
Bldgn U/C RO Water Treatment Plant & Dormitory	-		1,40,55,076		1,40,55,076	0%	-	-	-	1,40,55,076
Bldgn U/C UG Womens Hostel	-	5,51,971	2,70,61,894		2,76,13,865	0%	-	-	-	2,76,13,865
Bldgn U/C University-mc	21,98,05,236	6,39,13,502	5,91,96,783		34,29,15,521	0%	-	-	-	34,29,15,521
Bldgn U/C WASHROOM FOR SARWC MC	-				-	0%	-	-	-	-
BUILDING U/C- PATIENT DORMETRY-RLJH	-				-	0%	-	-	-	-
BUILDING U/C- 3RD FLOOR OVER MED BUILDING	-				-	0%	-	-	-	-
BUILDING U/C- -RLJH	13,59,04,123	1,58,18,507	3,88,03,000		19,05,25,630	0%	-	-	-	19,05,25,630
BUILDING U/C- NEW KITCHEN ROOM	-				-	0%	-	-	-	-
CONSTRUCTION OF PUMP ROOM FOR FIRE FIGHTING	-				-	0%	-	-	-	-
BUILDING U/C PUBLIC TOILET BLOCK & NEW BLOCK	61,55,081			61,55,081	-	0%	-	-	-	-
BUILDING U/C WAS ROOM AT EMERGENCY MEDICAL	-				-	0%	-	-	-	-
BUILDING U/C OPD & OT BLOCK 2ND & 3RD FLOOR	38,73,99,789	4,28,26,790	5,74,80,390		48,77,06,969	0%	-	-	-	48,77,06,969
Building U/C NSG	1,15,51,408				1,15,51,408	0%	-	-	-	1,15,51,408
TOTAL	1,14,43,95,300	23,07,50,364	35,34,00,711	2,46,80,331	1,70,38,66,044		-	-	-	1,70,38,66,044
COMPUTER SOFTWARE										
Software - MC	1,19,33,513				1,19,33,513	40%	1,04,15,184	6,07,331	1,10,22,516	9,10,998
Software - Library MC	9,45,225	2,95,000	7,30,525		19,70,750	40%	1,89,045	5,66,577	7,55,622	12,15,128
SOFTWARE-RLJH	1,44,89,319				1,44,89,319	40%	93,75,501	20,45,527	1,14,21,028	30,68,291
SOFTWARE-NSG	1,23,643				1,23,643	40%	1,11,381	4,905	1,16,286	7,357
SOFTWARE-COP	-		37,760		37,760	40%	-	7,552	7,552	30,208
TOTAL	2,74,91,700	2,95,000	7,68,285	-	2,85,54,985		2,00,91,112	32,31,892	2,33,23,004	52,31,982

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