

Dr. B. B. Hegde First Grade College, Kundapura

Statement Showing Details of the Asset as on 31st March 2017

Sl. No.	Particulars	Opening Balance	Additional During The Year		Total Amount	Depreciation		Closing Balance
		01-04-2016	1 st Half	2nd Half		Rate	Amount	
1	Building Under Construction	4,22,60,697.00	48,00,000.00		4,70,60,697.00	0%		4,70,60,697.00
2	Almeira	4,835.56			4,835.56	10%	483.56	4,352.00
3	Computer	3,954.66	7,32,155.50		7,36,110.16	60%,30%	3,38,926.45	3,97,183.71
4	Computer Lab Building	18,73,347.09			18,73,347.09	10%	1,87,334.71	16,86,012.38
5	Furniture	4,25,656.79	27,35,643.00		31,61,299.79	10%, 5%	2,90,554.98	28,70,744.81
6	Canteen Furniture		38,100.00		38,100.00	10%, 5%	1,905.00	36,195.00
7	Library Books	4,20,929.94	71,927.00		4,92,856.94	10%	49,285.69	4,43,571.24
8	Office Equipments	1,42,691.02	16,761.00		1,59,452.02	10%	15,945.20	1,43,506.82
9	Sports Equipments	1,87,840.53	61,509.00		2,49,349.53	15%, 7.5%	35,061.08	2,14,288.45
10	UPS	4,282.29			4,282.29	10%	428.23	3,854.06
11	Brass Inaugural Lamp	8,716.41			8,716.41	10%	871.64	7,844.77
12	Electrical Fittings	21,833.96	4,24,503.00		4,46,336.96	10%	44,633.70	4,01,703.26
13	Canteen Electrical Fittings		8,045.00		8,045.00	10%, 5%	402.25	7,642.75
14	Camera & C.C. Camera	14,656.50	1,50,000.00		1,64,656.50	15%	24,698.48	1,39,958.03
15	Telephone		6,180.00		6,180.00	15%	618.00	5,562.00
16	Refrigerator		86,970.00		86,970.00	15%	13,045.50	73,924.50
17	Building		1,13,210.00		1,13,210.00	10%, 5%	8,160.50	1,05,049.50
	Total :	4,53,69,441.75	92,45,003.50		5,46,14,445.25		1012354.97	5,36,02,090.28

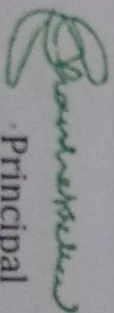
(Signature)

Principal

**Dr. B.B. Hegde First Grade College
Kundapura -576201**

Dr. B. B. Hegde First Grade College, Kundapura
Statement Showing Details of Asset as on 31st March 2018

Sl. No.	Particulars	Opening Balance			Additional During the Year			Total Amount	Rate	Depreciation		Closing Balance
		01-04-2017	1st Half	2nd Half	1st Half	2nd Half	Amount					
1	Building Under Construction	4,70,60,697.00	15,00,000.00				4,85,60,697.00	0%	435.20		31-03-2018 4,85,60,697.00	
2	Almeira	4,352.00					4,352.00	10%	435.20		3,916.80	
3	Computer	3,97,183.71					3,97,183.71	60%	1,35,570.58		2,61,613.14	
4	Computer Lab Building	16,86,012.38					16,86,012.38	10%	1,68,601.24		15,17,411.14	
5	Furniture	28,70,744.81					34,35,140.81	10%, 5%	3,23,394.63		31,11,746.18	
6	Canteen Furniture	36,195.00					50,795.00	10%	5,079.50		45,715.50	
7	Library Books	4,43,571.24					5,15,364.24	10%	51,536.42		4,63,827.82	
8	Office Equipments	1,43,506.82					1,43,506.82	10%	14,350.68		1,29,156.14	
9	Sports Equipments	2,14,288.45					3,03,675.45	15%	38,847.29		2,64,828.16	
10	UPS	3,854.06					3,854.06	10%	385.41		3,468.65	
11	Brass Inaugural Lamp	7,844.77					7,844.77	10%	784.48		7,060.29	
12	Electrical Fittings	4,01,703.26					4,01,703.26	10%	40,170.33		3,61,532.93	
13	Canteen Electrical Fitting	7,642.75					7,642.75	10%	764.28		6,878.48	
14	Camera & C.C. Camera	1,39,958.03					1,39,958.03	15%	20,993.70		1,18,964.32	
15	Telephone	5,562.00					5,562.00	15%	834.30		4,727.70	
16	Refrigerator	73,924.50					73,924.50	15%	11,088.68		62,835.83	
17	Building	1,05,049.50					1,05,049.50	10%	10,504.95		94,544.55	
	Total :	5,36,02,090.28	22,40,176.00				5,58,42,266.28		823776.87		5,50,18,924.63	


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Sl. No.	Particulars	Opening Balance		Additional During the Year		Total Amount	Depreciation		Closing Balance
		01-04-2018	1st Half	2nd Half	Rate		Amount		
1	Building Under Construction	4,85,60,697.00				4,85,60,697.00	0%		4,85,60,697.00
2	Almeira	3,916.80				3,916.80	10%	391.68	3,525.12
3	Computer	2,61,613.14	8,29,575.00			10,91,188.14	40%	4,35,649.25	6,55,538.88
4	Computer Lab Building	15,17,411.14				15,17,411.14	10%	1,51,741.11	13,65,670.03
5	Furniture	31,11,746.18	1,20,000.00			32,31,746.18	10%	3,23,174.62	29,08,571.56
6	Canteen Furniture	45,715.50				45,715.50	10%	4,571.55	41,143.95
7	Library Books	4,63,827.82	52,102.00			5,15,929.82	10%, 5%	51,516.48	4,64,413.34
8	Office Equipments	1,29,156.14	25,350.00			1,54,506.14	10%	15,450.61	1,39,055.53
9	Sports Equipments	2,64,828.16	59,030.00			3,23,858.16	15%	48,578.72	2,75,279.44
10	UPS	3,468.65				3,468.65	10%	346.87	3,121.79
11	Brass Inaugural Lamp	7,060.29				7,060.29	10%	706.03	6,354.26
12	Electrical Fittings	3,61,532.93	20,264.00			3,81,796.93	10%	38,179.69	3,43,617.24
13	Canteen Electrical Fitting	6,878.48				6,878.48	10%	687.85	6,190.63
14	Camera & C.C. Camera	1,18,964.32				1,18,964.32	15%	17,844.65	1,01,119.67
15	Telephone	4,727.70	1,420.00			6,147.70	15%	922.16	5,225.55
16	Refrigerator	62,835.83				62,835.83	15%	9,425.37	53,410.45
17	Building	94,544.55				94,544.55	10%	9,454.46	85,090.10
18	Lab Equipments		3,17,048.00			3,17,048.00	15%	47,557.20	2,69,490.80
	Total :	5,50,18,924.63	1424789			5,64,43,713.63		1156198.30	5,52,87,515.34

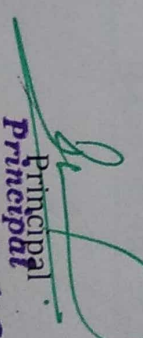
Principal
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Dr. B. B. Hegde First Grade College
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Dr. B. B. Hegde First Grade College, Kundapura

Statement Showing Details of Asset as on 31st March 2020

Sl. No.	Particulars	Opening Balance		Additional During the	Total Amount	Depreciation		Closing Balance
		01-04-2019	1st Half			2nd Half	Rate	
1	Building Under Construction	4,85,60,697.00	35,00,000.00		5,20,60,697.00	0%		5,20,60,697.00
2	Almeira	3,525.12			3,525.12	10%	352.51	3,172.61
3	Computer	6,55,538.88	1,54,040.00		8,09,578.88	40%, 20%	3,06,921.55	5,02,657.33
4	Computer Lab Building	13,65,670.03			13,65,670.03	10%	1,36,567.00	12,29,103.03
5	Furniture	29,08,571.56	2,61,738.00		31,70,309.56	10%, 5%	23,463.65	31,46,845.91
6	Canteen Furniture	41,143.95			41,143.95	10%	4,114.40	37,029.56
7	Library Books	4,64,413.34	70,757.00		5,35,170.34	10%, 5%	50,653.28	4,84,517.05
8	Office Equipments	1,39,055.53			1,39,055.53	10%	13,905.55	1,25,149.97
9	Sports Equipments	2,75,279.43	75,345.00		3,50,624.43	15%, 7.5%	46,942.79	3,03,681.64
10	UPS	3,121.79			3,121.79	10%	312.18	2,809.61
11	Brass Inaugural Lamp	6,354.26			6,354.26	10%	635.43	5,718.84
12	Electrical Fittings	3,43,617.24	76,755.90		4,20,373.14	10%	42,037.31	3,78,335.83
13	Canteen Electrical Fitting	6,190.63			6,190.63	10%	619.06	5,571.56
14	Camera & C.C. Camera	1,01,119.67	63,414.00		1,64,533.67	15%, 7.5%	19,924.00	1,44,609.67
15	Telephone	5,225.55			5,225.55	15%	783.83	4,441.71
16	Refrigerator	53,410.45			53,410.45	15%	8,011.57	45,398.88
17	Building	85,090.10			85,090.10	10%	8,509.01	76,581.09
18	Lab Equipments	2,69,490.80	5,06,846.00		7,76,336.80	15%, 7.5%	104,244.27	6,72,092.53
19	Water Purifier		8,500.00		8,500.00	15%	1,275.00	7,225.00
	Total :	5,52,87,515.33	47,17,395.90		6,00,04,911.23		7,69,272.39	5,92,35,638.82


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Dr. B. B. Hegde First Grade College, Kundapur

Statement Showing Details of Asset as on 31st March 2021

Sl. No.	Particulars	Opening Balance			Total Amount	Depreciation		Closing Balance
		01-04-2020				Rate	Amount	
		Additional During the Year	1st Half	2nd Half				
1	Building Under Construction	5,20,60,697.00	16,10,000.00	5,36,70,697.00	10%, 5%	53,61,569.70	31-03-2021 4,83,09,127.30	
2	Almeira	3,172.61		3,172.61	10%	317.26	2,855.35	
3	Computer & Software	5,02,657.33	3,23,817.00	8,26,474.33	40%, 20%	2,77,674.33	5,48,800.00	
4	Computer Lab Building	12,29,103.03		12,29,103.03	10%	1,22,910.30	11,06,192.72	
5	Furniture	31,46,845.91	3,92,668.00	35,39,513.91	10%, 5%	3,37,391.39	32,02,122.52	
6	Canteen Furniture	37,029.56		37,029.56	10%	3,702.96	33,326.60	
7	Library Books	4,84,517.05	16,711.00	5,01,228.05	10%, 5%	49,712.91	4,51,515.15	
8	Office Equipments	1,25,149.97		1,25,149.97	10%	12,515.00	1,12,634.98	
9	Sports Equipments	3,03,681.64	67,366.00	3,71,047.64	15%, 7.5%	50,604.70	3,20,442.95	
10	UPS	2,809.61		2,809.61	10%	280.96	2,528.65	
11	Brass Inaugural Lamp	5,718.84		5,718.84	10%	571.88	5,146.95	
12	Electrical Fittings	3,78,335.83	1,23,350.00	5,01,685.83	10% 5%	44,094.43	4,57,591.39	
13	Canteen Electrical Fitting	5,571.56		5,571.56	10%	557.16	5,014.41	
14	Camera & C.C. Camera	1,44,609.67	61,038.00	2,05,647.67	15%, 7.5%	26,269.30	1,79,378.37	
15	Telephone	4,441.71		4,441.71	15%	666.26	3,775.46	
16	Refrigerator	45,398.88		45,398.88	15%	6,809.83	38,589.05	
17	Building	76,581.09		76,581.09	10%	7,658.11	68,922.98	
18	Lab Equipments	6,72,092.53	25,281.00	6,97,373.53	15%, 7.5%	1,02,709.95	5,94,663.58	
19	Water Purifier	7,225.00	35,400.00	42,625.00	15%, 7.5%	3738.75	38,886.25	
	Total :	5,92,35,638.82	26,55,631.00	6,18,91,269.82		64,09,755.18	5,54,81,514.66	

Principal

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