

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

**Statement Showing Details of the Asset as on 31<sup>st</sup> March 2017**

Sl. No.	Particulars	Opening Balance	Additional During The Year		Total Amount	Depreciation		Closing Balance
		01-04-2016	1 <sup>st</sup> Half	2 <sup>nd</sup> 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
	<b>Total :</b>	<b>4,53,69,441.75</b>	<b>92,45,003.50</b>		<b>5,46,14,445.25</b>		<b>1012354.97</b>	<b>5,36,02,090.28</b>



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			Amount	31-03-2018	
1	Building Under Construction	4,70,60,697.00	15,00,000.00		4,85,60,697.00	0%	435.20	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	5,64,396.00		34,35,140.81	10%, 5%	3,23,394.63	31,11,746.18	
6	Canteen Furniture	36,195.00	14,600.00		50,795.00	10%	5,079.50	45,715.50	
7	Library Books	4,43,571.24	71,793.00		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	89,387.00		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	
	<b>Total :</b>	<b>5,36,02,090.28</b>	<b>22,40,176.00</b>		<b>5,58,42,266.28</b>		<b>823776.87</b>	<b>5,50,18,924.63</b>	

  
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**Statement Showing Details of Asset as on 31st March 2019**

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
	<b>Total :</b>	<b>5,50,18,924.63</b>	<b>1424789</b>			<b>5,64,43,713.63</b>		<b>1156198.30</b>	<b>5,52,87,515.34</b>


  
Principal

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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		Amount		
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	
	<b>Total :</b>	<b>5,52,87,515.33</b>	<b>47,17,395.90</b>		<b>6,00,04,911.23</b>		<b>7,69,272.39</b>	<b>5,92,35,638.82</b>	

  
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**Statement Showing Details of Asset as on 31st March 2021**

Sl. No.	Particulars	Opening Balance		Additional During the Year		Total Amount	Depreciation		Closing Balance
		01-04-2020	1st Half	2nd Half	Rate		Amount		
1	Building Under Construction	5,20,60,697.00	16,10,000.00		5,36,70,697.00	10%, 5%	53,61,569.70	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%	3,738.75	38,886.25	
	<b>Total :</b>	<b>5,92,35,638.82</b>	<b>26,55,631.00</b>		<b>6,18,91,269.82</b>		<b>64,09,755.18</b>	<b>5,54,81,514.66</b>	

  
Principal

Dr. B. B. Hegde First Grade College  
Kundapura - 576211