

CENTRAL SANSKRIT UNIVERSITY
SCHEDULES FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31-03-2022

GURUVAYUR CAMPUS

Schedule - 4- FIXED ASSETS

Code	Assets Heads	Gross Block				Depreciation				
		Op. Blance 01.04.2021	Additions	Deductions	Cl. Balance	Dep Opening Balnace	Rate Of Dep	Depreciation for the year	Depreciations / Adjustment	Total Depreciation
801011	i. Land - Free Hold	9,94,422.00	-	-	9,94,422.00	-	0.00%	-	-	-
801012	ii. Land - Lease Hold	-	-	-	-	-	0.00%	-	-	-
801013	Site Devolopment	-	-	-	-	-	0.00%	-	-	-
801014	Buildings	8,54,98,587.00	6,87,22,927.00	-	15,42,21,514.00	48,68,912.00	2.00%	30,84,430.00	-	79,53,342.00
801021	Roads & Bridges	-	40,69,496.00	-	40,69,496.00	-	2.00%	81,390.00	-	81,390.00
801022	Tubewells & Water Supply	-	-	-	-	-	2.00%	-	-	-
801023	Sewerage & Drainage	-	-	-	-	-	2.00%	-	-	-
801031	Electrical Installation and Equipment	-	-	-	-	-	5.00%	-	-	-
801041	Plant & Machinery	10,44,092.00	1,50,760.00	-	11,94,852.00	1,56,615.00	5.00%	59,743.00	-	2,16,358.00
801042	Generator	-	-	-	-	-	5.00%	-	-	-
801051	Furnitur, Fixtures & Fittings	44,87,330.00	25,900.00	-	45,13,230.00	10,09,650.00	7.50%	3,38,492.00	-	13,48,142.00
801052	Wooden Partition	-	-	-	-	-	7.50%	-	-	-
801061	Office Equipment	-	-	-	-	-	7.50%	-	-	-
801062	Audio Visual Equipment	3,36,800.00	-	-	3,36,800.00	50,520.00	7.50%	25,260.00	-	75,780.00
801070	Computers & Peripherals	3,05,181.00	1,12,380.00	-	4,17,561.00	1,83,108.00	20.00%	83,512.00	-	2,66,620.00
801080	Manuscript	-	-	-	-	-	0.00%	-	-	-
801090	Laboratory & Scientific Equipment	-	-	-	-	-	8.00%	-	-	-
801100	Library Books & Journals	28,27,381.00	52,174.00	-	28,79,555.00	8,38,393.00	10.00%	2,87,956.00	-	11,26,349.00
801120	Vehicals	6,90,329.00	-	-	6,90,329.00	2,07,099.00	10.00%	69,033.00	-	2,76,132.00
801130	Small Value Assests	-	-	-	-	-	100.00%	-	-	-
	Total Fixed Assets----->	9,61,84,122.00	7,31,33,637.00	-	16,93,17,759.00	73,14,297.00		40,29,816.00	-	1,13,44,113.00
801500	Capital Work in Progress (B)----->	19,60,58,040.00	-	7,23,33,927.00	12,37,24,113.00	-	-	-	-	-
	Intangible Assets	Op. Balance	Additions	Deductions	Cl. Balance	Dep Opening Balnace	Rate Of Dep	Amortization for the year	Depreciations / Adjustment	Total Amortization / Adjustment
801140	Computer Software	0.00	-	-	-	0	40%	-	-	-
801150	E- Journals/Books	-	-	-	-	-	40%	-	-	-
801160	Patents	-	-	-	-	-	9 years	-	-	-
	Intangible Assets Total----->	-	-	-	-	-		-	-	-
	Tangible Assets Addition Current Yr	-	7,99,710.00	-	-	-		-	-	-
	Grand Total----->	29,22,42,162	7,99,710.00	7,23,33,927	29,30,41,872.00	73,14,297	-	40,29,816	-	1,13,44,113

(Amount - Rs.)

Net Block	
Current Year 2021-22	Previous Year 2020-21
9,94,422.00	9,94,422.00
-	-
-	-
14,62,68,172.00	8,06,29,675.00
39,88,106.00	-
-	-
-	-
-	-
9,78,494.00	8,87,477.00
-	-
31,65,088.00	34,77,680.00
-	-
-	-
2,61,020.00	2,86,280.00
1,50,941.00	1,22,073.00
-	-
-	-
17,53,206.00	19,88,988.00
4,14,197.00	4,83,230.00
-	-
15,79,73,646.00	8,88,69,825.00
12,37,24,113.00	19,60,58,040.00
31.03.2022	31.03.2021
-	-
-	-
-	-
-	-
-	-
28,16,97,759	28,49,27,865