

HEMVATI NANDAN BAHUGUNA GARHWALA UNIVERSITY SRINAGAR
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2018

SCHEDULE 4 - FIXED ASSETS

(Amount in Rs.)

DESCRIPTION	Rate of Depreciation	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		Cost/valuation As at beginning of the year	Additions during the year	Deductions during the year	Cost/Valuation at the year end	Accumulated dep. As at the beginning of the year	Depreciation on Openings and additions during the Current year	On Deductions during the year	Total up to the year end	As at the current year end	As at the previous year end
I. Land:											
a) Freehold		10031428	0	0	10031428	0	0	0	-	10031428	10031428
b) Leasehold		0	0	0	0	0	0	0	-	0	0
II. Buildings:											
a) On Freehold Land	2.00%	3441006152	1392000	0	3442398152	287905062	68847963	0	356,753,025	3085645127	3153101090
b) On Leasehold Land		0	0	0	0	0	0	0	-	0	0
c) Ownership Flats/ Premises		0	0	0	0	0	0	0	-	0	0
d) Superstructures on Land not belonging to educational institutions		0			0	0	0		-	0	0
III. Plants, machinery & equipment	5.00%	238425013	7473723	0	245898736	72018939	12294937	0	84,313,876	161584860	166406074
IV. Vehicle	10.00%	9469796	0	0	9469796	4958558	946980	0	5,905,538	3564258	4511238
V. Furniture & fixtures	7.50%	207587892	18321583	0	225909475	102689622	16943211	0	119,632,833	106276642	104898270
VI. Office Equipment	7.50%	12138164	861366	0	12999530	4244024	974965	0	5,218,989	7780541	7894140
VII. Computer/peripherals	20.00%	26489517	2241992	0	28731509	20718574	5746302	0	26,464,876	2266633	5770943
VIII. Electric Installations	5.00%	7363480	4773245	0	12136725	1450282	606836	0	2,057,118	10079607	5913198
IX. Library books	10.00%	206067586	40920866	0	246988452	62682209	24698845	0	87,381,054	159607398	143385377
X. Tube wells & water supply	2.00%	0	0	0	0	0	0	0	-	0	0
XI. Other fixed assets	5.00%	603480	0	0	603480	146344	30174	0	176,518	426962	457136
XII. Other Infrastructure	2.00%	11127044	1424500	0	12551544	252261	251031	0	503,292	12048252	10874783
XIII. Sports Equipments	2.00%	22590689	0	0	22590689	451814	451814	0	903,628	21687061	22138875
XIV. Campus Development	2.00%	99508012	9417825	0	108925837	2643112	2178517	0	4,821,629	104104208	96864900
A. Total of CURRENT YEAR		4292408253	86827100	0	4379235353	560160801	133971573	0	694132374	3685102979	3732247452
XV. Capital Work-in-progress											
a) WiFi		167684000	0	0	167684000	0	0	0	0	167684000	0
b) Superstructures on Land, not belonging to educational institutions		260000000	0	0	260000000	0	0	0	0	260000000	260000000
TRANSFER TO ASSETS											
B. NET WORK-IN-PROGRESS		427684000	0	0	427684000	0	0	0	0	0	0
TOTAL (A+B)		4720092252	86827100	0	4806919353	560160801	133,971,573	0	694132374	4112786979	3992247452

[Signature]
Finance Officer