



MEWAR UNIVERSITY, CHITTORGARH

SCHEDULE FORMING PART OF STATEMENT OF ACCOUNTS FOR THE YEAR ENDING ON 31ST MARCH, 2018

SCHEDULE 5 FIXED ASSETS

Description of the Goods	Rate of Dep.	GROSS BLOCK			DEPRECIATION			NET BLOCK				
		01.04.2017	Before Additions 30/09/17	After Additions 30/09/17	Deduction	31.03.2018	01.04.2017	Additions	Deduction/ Adjustment	31.03.2018	31.03.2018	31.03.2017
LAND	0%	2,104,453	-	-	-	2,104,453	-	-	-	2,104,453	2,104,453	2,104,453
BUILDING	10%	525,355,302	-	51,234,515	-	576,589,817	207,786,116	343,186,444	-	2,42,104,760	334,485,057	334,485,057
FURNITURE & FIXTURES	10%	67,166,428	5,026,528	15,102,900	-	881,958,856	24,663,788	558,780,3	-	303,541,811	578,416,75	424,000,50
CANTEN & MESS EQUIPMENT	15%	6,202,787	-	-	-	62,02,787	3,52,34,89	40,18,95	-	3,92,384	22,77,403	2,67,92,98
GENSET & ELECTRICAL INSTALLATION	15%	9,393,067	6,779	-	-	93,998,846	54,38,998	59,48,92	-	6,02,87,90	33,71,055	3,59,91,69
AIRCOOLING & REFRIGERATION	15%	9,039,640	28,100	-	-	90,67,740	47,46,86	54,81,88	-	53,94,674	36,73,066	4,29,31,54
LIBRARY BOOKS	10%	12,131,229	8,945,000	11,211,686	-	32,28,915	48,11,133	21,87,094	-	6,99,82,27	2,52,89,688	73,20,096
LAB. EQUIPMENT	15%	35,065,653	563,785	1,212,151	-	3,68,41,589	2,08,47,506	23,08,201	-	23,15,57,07	1,36,85,882	1,42,18,147
COMPUTER & ACCESSORIES	40%	21,660,147	4,757,780	5,467,064	-	3,18,84,991	2,09,53,307	32,78,461	-	24,23,37,68	7,65,12,23	70,48,40
WATER PUMPS & MOTORS	10%	330,853	27,316	-	-	3,58,169	10,39,40	25,42,3	-	1,29,363	2,28,806	2,26,913
OFFICE EQUIPMENT	15%	4,209,782	63,000	17,990	-	42,90,772	20,70,412	33,17,05	-	2,40,21,17	1,88,86,55	2,13,93,70
GYM & SPORTS	15%	1,436,458	-	-	-	1,43,64,58	8,92,299	81,624	-	97,59,23	4,62,535	5,44,159
VEHICLES	15%	9,897,719	1,771,192	8,800	-	11,67,711	4,89,297	1,01,707	-	5,90,9874	57,67,837	5,00,49,22
TOTAL		703,993,518	22,089,480	84,251,106	0	81,03,38,104	3,00,82,97,61	5,07,81,007	0	3,51,61,07,68	4,58,72,73,36	4,03,16,37,57

(Amount in ₹)

WORK IN PROGRESS :

Particulars	Rate of Dep.	GROSS BLOCK		Deduction	31.03.2017
		01.04.2016	Additions		
Building Under Construction	0%	1,782,041	1,01,06,59	0	27,92,700
MBA Blocks	0%	0	0	0	0
ERP	0%	935,000	3,00,000	0	1,235,000
TOTAL		2,717,041	1,31,06,59	0	4,02,77,00



FINANCE OFFICER
MEWAR UNIVERSITY
 Chittorgarh-312001



MEWAR UNIVERSITY, CHITTORGARH

SCHEDULE FORMING PART OF STATEMENT OF ACCOUNTS FOR THE YEAR ENDING ON 31ST MARCH, 2019

SCHEDULE 5 FIXED ASSETS

Description of the Goods	Rate of Dep.	GROSS BLOCK				DEP RECIATION				NET BLOCK		
		01.04.2018	Additions		Deduction	31.03.2019	01.04.2018	Additions	Deduction/ Adjustment	31.03.2019	31.03.2019	31.03.2018
			Before 30/09/18	After 30/09/18								
LAND	0%	2,104,453	-	-	-	2,104,453	-	-	-	2,104,453	2,104,453	
BUILDING	10%	576,589,817	10,966,859	31,521,259	-	619,077,935	242,104,760	36,212,255	-	278,226,015	340,851,920	
FURNITURE & FIXTURES	10%	88,195,856	5,518,572	42,147,771	-	105,862,199	30,354,181	69,454,13	-	37,297,594	68,564,605	
CANTEEN & MESS EQUIPMENT	15%	6,202,787	-	-	-	6,202,787	3,925,384	34,1610	-	4,266,994	19,579,93	
GENSET & ELECTRICAL INSTALLATION	15%	9,399,846	-	552,000	-	9,951,846	60,287,90	54,7058	-	6,578,848	33,759,98	
AIRCOOLING & REFRIGERATION	15%	9,067,740	9,000	32,300	-	91,090,40	5,394,674	54,732	-	5,949,406	31,596,34	
AIRCRAFT	15%	-	944,000	159,300	-	1,103,300	0	15,548	-	1,534,8	949,752	
LIBRARY BOOKS	10%	32,287,915	3,903,078	12,106,045	-	48,297,038	6,982,227	3,245,79	-	1,052,2806	3,774,232	
LAB. EQUIPMENT	15%	36,841,589	75,485	554,039	-	37,471,113	2,315,5707	2,105,758	-	2,526,1465	1,220,9648	
COMPUTER & ACCESSORIES	40%	31,884,991	214,099	10,551,042	-	42,710,132	242,337,68	5,280,337	-	2,951,4105	1,319,6027	
WATER PUMPS & MOTORS	10%	358,169	-	-	-	358,169	1,295,63	2,2881	-	1,522,44	20,5925	
OFFICE EQUIPMENT	15%	4,290,772	13,500	22,500	-	4,326,772	24,021,17	2,870,11	-	2,689,128	1,637,644	
GYM & SPORTS	15%	1,436,458	898,446	-	-	2,334,904	9,739,23	20,4147	-	11,780,70	11,568,34	
VEHICLES	15%	11,677,711	306,100	-	-	12,444,034	5,909,874	8,301,24	4,88,034	6,251,964	5,192,070	
TOTAL		810,338,104	22,909,139	67,646,256	539,777	900,553,722	351,610,768	5,691,6453	4,880,34	4,080,391,87	4,923,145,35	

WORK IN PROGRESS:

Particulars	Rate of Dep.	GROSS BLOCK			
		01.04.2018	Additions	Deduction	31.03.2019
Building Under Construction	0%	2,792,700	8,595,189	1,105,1759	3,361,30
Furniture & Fixtures	0%	0	214,7771	214,7771	0
ERP	0%	1,235,000	147,200	0	1,382,200
TOTAL		4,027,700	1,089,0160	1,319,9530	1,718,330



[Handwritten Signature]

**FINANCE OFFICER
MEWAR UNIVERSITY
Sanganer, Distt. Chittorgarh- 312005**



MEWAR UNIVERSITY, CHITTORGARH

SCHEDULE FORMING PART OF STATEMENT OF ACCOUNTS FOR THE YEAR ENDING ON 31ST MARCH, 2020

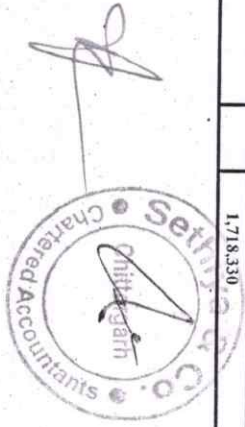
SCHEDULE 5 FIXED ASSETS

(Amount in ₹)

Description of the Goods	Rate of Dep.	GROSS BLOCK			DEPRECIATION		NET BLOCK					
		01.04.2019	Additions Before 30/09/19	After 30/09/19	Deduction	31.03.2020	01.04.2019	Additions	Deduction/ Adjustment	31.03.2020	31.03.2020	31.03.2019
LAND	0%	2,104,453	-	-	-	-	-	-	-	-	2,104,453	2,104,453
BUILDING	10%	619,077,935	40,657,850	10,063,417	-	669799202	278,226,015	38,654,148	-	316,880,163	352,919,039	340,851,920
FURNITURE & FIXTURES	10%	105,862,199	4,289,770	7,352,681	-	117504650	37,297,594	7,653,072	-	44,950,666	72,553,984	68,564,605
CANTEEN & MESS EQUIPMENT	15%	6,202,787	-	-	-	6202787	4,266,994	290,369	-	4,557,363	1,645,424	1,935,793
GENSET & ELECTRICAL INSTALLATION	15%	9,951,846	-	-	-	9951846	6,575,848	506,400	-	7,082,248	2,869,598	3,375,998
AIRCOOLING & REFRIGERATION	15%	9,109,040	583,680	272,080	-	9964800	5,949,406	581,903	-	6,531,309	3,433,491	3,159,634
AIRCRAFT	15%	1,103,300	-	-	-	1103300	153,548	142,463	-	296,011	807,289	949,752
LIBRARY BOOKS	10%	48,297,038	9,830,925	7,341,072	-	65469035	10,522,806	5,127,559	-	15,650,375	49,818,660	37,774,232
LAB. EQUIPMENT	15%	37,471,113	1,286,054	1,472,992	581,109	39649050	25,261,465	2,134,830	-	27,396,295	12,252,755	12,209,648
COMPUTER & ACCESSORIES	40%	42,710,132	215,892	3,754,000	-	46680024	29,514,105	6,115,588	-	35,629,673	11,050,351	13,196,027
WATER PUMPS & MOTORS	10%	358,169	26,500	-	-	384669	152,244	25,243	-	175,487	209,182	205,925
OFFICE EQUIPMENT	15%	4,326,772	204,536	763,635	-	5294923	2,689,128	333,397	-	3,022,725	2,272,198	1,637,644
GYM & SPORTS	15%	2,334,904	-	-	-	2334904	1,178,070	171,525	-	1,351,595	983,309	1,156,834
VEHICLES	15%	11,444,034	1,422,530	-	1,729,252	11137312	6,251,964	732,802	-	5,834,044	5,303,268	5,192,070
TOTAL		990,353,722	58,517,727	31,019,867	2,310,361	987,580,955	408,039,187	62,469,489	1,150,722	469,357,954	518,223,001	497,314,535

WORK IN PROGRESS :

Particulars	Rate of Dep.	GROSS BLOCK			
		01.04.2019	Additions	Deduction	31.03.2020
Building Under Construction	0%	336,130	6,694,340	6,305,920	724,550
Furniture & Fixtures	0%	-	925,171	925,171	-
ERP	0%	1,382,200	649,000	-	2,031,200
TOTAL		1,718,330	8,268,511	7,231,091	2,755,750



Finance Officer
MEWAR UNIVERSITY
Sangar, Distt. Chittorgarh- 312001



MEWAR UNIVERSITY, CHITTORGARH

SCHEDULE FORMING PART OF STATEMENT OF ACCOUNTS FOR THE YEAR ENDING ON 31ST MARCH, 2021

SCHEDULE 5 FIXED ASSETS

Description of the Goods	Rate of Dep.	GROSS BLOCK				DEPRECIATION				NET BLOCK		
		01.04.2020	Before Additions	After Additions	Deduction	31.03.2021	01.04.2020	Additions	Deduction/Adjustment	31.03.2021	31.03.2021	31.03.2020
LAND	0%	2,104,453	30,09,220	30,09,220	-	-	-	-	-	-	2,104,453	2,104,453
BUILDING	10%	683,446,602	-	46,288,676	-	729,735,278	316,880,163	38,971,078	-	355,851,241	373,884,037	366,566,439
FURNITURE & FIXTURES	10%	125,891,345	-	14,314,869	-	140,206,214	44,950,666	8,809,811	-	53,760,477	86,445,737	80,940,679
CANTEEN & MESS EQUIPMENT	15%	6,202,787	-	-	-	6,202,787	4,557,363	246,814	-	4,804,177	1,398,610	1,645,424
GENSET & ELECTRICAL INSTALLATION	15%	9,951,846	-	-	-	9,951,846	7,082,248	430,440	-	7,512,688	2,439,158	2,869,598
AIRCOOLING & REFRIGERATION	15%	9,964,800	-	-	-	9,964,800	6,531,309	515,024	-	7,046,333	2,918,467	3,453,491
AIRCRAFT	15%	1,103,300	-	-	-	1,103,300	296,011	121,993	-	417,104	686,196	807,289
LIBRARY BOOKS	10%	65,469,035	8,845,960	7,600,371	-	8,191,536	15,650,375	6,246,481	-	21,896,856	60,018,510	49,818,660
LAB. EQUIPMENT	15%	39,649,050	-	879,124	-	40,528,174	27,396,295	1,903,348	-	29,300,143	11,228,031	12,252,755
COMPUTER & ACCESSORIES	40%	24,645,929	452,042	5,578,026	-	30,675,997	35,629,673	(3,097,076)	-	32,532,597	(1,856,600)	(10,983,744)
WATER PUMPS & MOTORS	10%	384,669	-	-	-	384,669	175,487	20,918	-	196,405	188,264	209,182
OFFICE EQUIPMENT	15%	5,294,923	773,604	786,540	-	6,855,067	3,022,725	515,861	-	3,538,586	3,316,481	2,272,198
GYM & SPORTS	15%	2,334,904	-	-	-	2,334,904	1,351,595	147,496	-	1,499,091	835,813	983,309
VEHICLES	15%	11,137,312	-	1,385,000	-	12,522,312	5,834,044	899,365	-	6,733,409	5,788,903	5,303,268
TOTAL		987,530,955	10,071,606	76,832,606	-	1,074,485,167	469,357,954	55,731,153	-	525,089,107	549,396,060	518,223,001

WORK IN PROGRESS :

Particulars	Rate of Dep.	GROSS BLOCK			
		01.04.2020	Additions	Deduction	31.03.2021
Building Under Construction	0%	724,550	4,509,421	4,248,927	985,044
Furniture & Fixtures	0%	-	182,983	182,983	-
ERP	0%	2,031,200	708,000	-	2,739,200
TOTAL		2,755,750	5,400,404	4,431,910	3,724,244



FINANCE OFFICER
MEWAR UNIVERSITY
 Chittorgarh, Dist. Chittorgarh-312901



MEWAR UNIVERSITY, CHITTORGARH

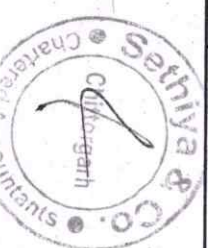
SCHEDULE FORMING PART OF STATEMENT OF ACCOUNTS FOR THE YEAR ENDING ON 31ST MARCH, 2022

SCHEDULE 5 FIXED ASSETS

Description of the Goods	Rate of Dep.	GROSS BLOCK				DEPRECIATION			NET BLOCK			
		01.04.2021	Before Additions 30/09/21	After Additions 30/09/21	Deduction	31.03.2022	01.04.2021	Additions	Deduction/ Adjustment	31.03.2022	31.03.2022	31.03.2021
LAND	0%	2,104,453	-	-	-	-	-	-	-	-	2,104,453	2,104,453
BUILDING	10%	729,735,278	-	43,468,360	-	355,851,241	39,561,822	-	395,413,063	377,790,575	373,884,037	373,884,037
FURNITURE & FIXTURES	10%	140,206,214	10,458,780	11,789,450	-	53,760,477	10,279,924	-	64,040,401	98,414,043	86,445,737	86,445,737
CANTEN & MESS EQUIPMENT	15%	6,202,787	-	-	-	4,804,177	209,792	-	5,013,969	1,188,818	1,398,610	1,398,610
GENSET & ELECTRICAL INSTALLATION	15%	9,951,846	-	-	-	7,512,688	365,874	-	7,878,562	2,073,284	2,439,158	2,439,158
AIRCOOLING & REFRIGERATION	15%	9,964,800	-	-	-	7,046,533	437,770	-	7,484,103	2,480,697	2,918,467	2,918,467
AIRCRAFT	15%	1,103,300	-	-	-	417,104	102,929	-	520,033	583,267	686,196	686,196
LIBRARY BOOKS	10%	81,915,366	9,345,990	8,564,754	-	21,896,856	7,364,888	-	29,261,544	70,564,566	60,018,510	60,018,510
LAB. EQUIPMENT	15%	40,528,174	205,202	258,049	-	29,300,143	1,734,339	-	31,034,482	9,956,943	11,228,031	11,228,031
COMPUTER & ACCESSORIES	40%	30,675,997	565,622	7,317,980	-	32,532,597	947,205	-	33,479,802	5,079,797	1,856,600	(1,856,600)
WATER PUMPS & MOTORS	10%	384,669	-	35,950	-	196,405	20,624	-	217,029	203,590	188,264	188,264
OFFICE EQUIPMENT	15%	6,855,067	-	1,644,222	-	3,538,586	620,789	-	4,159,375	4,339,914	3,316,481	3,316,481
GYM & SPORTS	15%	2,334,904	-	-	-	1,499,091	125,372	-	1,624,463	710,441	835,813	835,813
VEHICLES	15%	12,522,312	-	-	-	6,733,409	868,335	-	7,601,744	4,920,568	5,788,903	5,788,903
TOTAL		1,074,485,167	20,575,594	73,078,765	-	525,089,107	62,639,463	-	587,728,570	580,410,956	549,396,060	549,396,060

WORK IN PROGRESS:

Particulars	Rate of Dep.	GROSS BLOCK			
		01.04.2021	Additions	Deduction	31.03.2022
Building Under Construction	0%	985,044	164,086	-	1,149,130
Furniture & Fixtures	0%	-	-	-	-
New Hospital	0%	2,852,711	-	-	2,852,711
ERP	0%	2,739,200	708,000	3,447,200	-
TOTAL		3,724,244	3,724,797	3,447,200	4,001,841



FINANCE OFFICER
MEWAR UNIVERSITY
 Chittorgarh-342001