



**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	30,09,17	30,09,17	-	2,104,453	-	-	-	-	2,104,453	2,104,453
BUILDING	10%	525,355,302	-	51,234,515	-	576,589,817	20,736,616	3,61,864	-	2,42,104,760	334,850,57	31,75,69,186
FURNITURE & FIXTURES	10%	67,166,428	5,926,528	15,102,900	-	88,195,856	24,166,578	5,87,803	-	30,541,81	57,84,16,75	42,60,00,50
CANTEEN & MESS EQUIPMENT	15%	6,202,787	-	-	-	6,202,787	3,32,3489	40,1895	-	39,25,584	2,27,74,03	26,79,29,98
GENSET & ELECTRICAL INSTALLATION	15%	9,393,067	-	6,779	-	9,399,846	54,3898	59,4892	-	60,28,790	3,37,10,56	38,59,16,9
AIRCOOLING & REFRIGERATION	15%	9,039,640	-	28,100	-	9,067,740	4,74,6486	84,8188	-	5,39,67,24	3,67,30,66	42,93,15,4
LIBRARY BOOKS	10%	12,131,229	-	8,945,000	-	12,111,686	4,81,133	218,7094	-	6,99,82,27	2,52,89,88	73,20,09,6
LAB. EQUIPMENT	15%	35,065,653	-	563,785	-	32,28,7915	2,084,7506	230,8201	-	23,15,57,07	1,36,85,82	14,21,81,47
COMPUTER & ACCESSORIES	40%	21,660,147	4,757,780	5,467,064	-	31,884,991	2,095,5307	3,27,8461	-	24,23,37,68	7,65,12,23	70,48,40
WATER PUMPS & MOTORS	10%	330,853	27,316	-	-	358,169	10,3940	2,5423	-	1,29,363	2,28,806	2,26,913
OFFICE EQUIPMENT	15%	4,299,782	63,000	17,990	-	4,290,772	20,70412	33,1705	-	24,02,117	1,88,655	21,39,376
GYM & SPORTS	15%	1,416,458	-	-	-	1,416,458	89,2299	81,624	-	9,73,923	4,62,535	5,44,159
VEHICLES	15%	9,897,719	1,771,192	8,800	-	11,677,711	4,89,2797	1,01,7077	-	5,90,98,24	5,76,78,37	5,60,49,22
<b>TOTAL</b>		703093518	22089480	84253106	0	810338104	300829761	50781007	0	351610768	4,88,72,336	40,31,63,757

**WORK IN PROGRESS:**

Particulars	Rate of Dep.	GROSS BLOCK		
		01.04.2016	Additions	Deduction
Building Under Construction	0%	1782041	1010659	0
MBA Blocks	0%	0	0	0
ERP	0%	950000	300000	0
<b>TOTAL</b>		2717041	1310659	0



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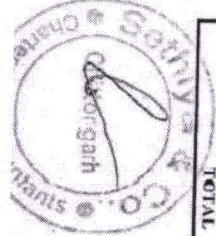
SCHEDULE FORMING PART OF STATEMENT OF ACCOUNTS FOR THE YEAR ENDING ON 31ST MARCH 2019

**SCHEDULE FINED ASSETS**

Description of the Goods	Rate of Dep.	GROSS BLOCK			DEPRECIATION			NET BLOCK				
		01.04.2018	Before Additions 30/09/18	After Additions 30/09/18	Deduction	31.03.2019	01.04.2018	Additions	Deduction/ Adjustment	31.03.2019	31.03.2019	31.03.2019
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	36,12,125	278,226,015	34,085,192	34,48,505	34,48,505
FURNITURE & FIXTURES	10%	88,195,856	5,518,572	92,147,771	-	1,08,862,199	3,035,418	69,3413	3,72,975,94	68,564,605	5,788,167	5,788,167
CANTEEN & MESS EQUIPMENT	15%	6,202,787	-	-	-	6,202,787	3,92,558	31,610	42,66,994	1,93,793	2,27,740	2,27,740
GENSET & ELECTRICAL INSTALLATION	15%	9,399,846	-	552,000	-	9,951,846	6,02,879	4,705	65,75,848	3,37,998	3,37,105	3,37,105
AIRCOOLING & REFRIGERATION	15%	9,067,740	9,000	32,300	-	91,094,80	5,39,474	5,4732	59,49,406	31,59,634	3,67,306	3,67,306
AIRCRAFT	15%	-	944,000	159,300	-	1,10,300	0	1,3548	1,3548	94,972	0	0
LIBRARY BOOKS	10%	32,287,915	3,903,078	12,106,045	-	48,927,038	6,99,827	3,04579	1,05,22,806	3,77,422	2,28,868	2,28,868
LAB EQUIPMENT	15%	36,841,589	75,485	554,039	-	37,471,113	2,31,5707	2,05758	2,52,61,465	1,22,096,48	1,38,882	1,38,882
COMPUTER & ACCESSORIES	40%	31,884,991	274,099	10,551,042	-	42,710,132	2,42,3768	5,80337	2,95,14,105	1,31,96,027	765,123	765,123
WATER PUMPS & MOTORS	10%	358,169	-	-	-	358,169	1,29,563	2,2881	1,52,244	20,925	22,886	22,886
OFFICE EQUIPMENT	15%	4,290,772	13,500	22,500	-	4,36,772	2,40,2117	3,7011	2,68,91,28	1,63,644	1,88,865	1,88,865
GMV & SPORTS	15%	1,436,458	898,486	-	-	2,33,904	97,3923	3,04117	1,17,807	11,56,834	45,253	45,253
VEHICLES	15%	11,677,711	306,100	-	-	12,44,034	5,90,9874	3,0124	62,51,964	51,97,070	5,76,783	5,76,783
<b>TOTAL</b>		<b>810338104</b>	<b>22980139</b>	<b>676,62,56</b>	<b>539,777</b>	<b>9,00,53,712</b>	<b>35,16,10,768</b>	<b>5,61,64,53</b>	<b>4,88,034</b>	<b>4,08,03,918</b>	<b>49,23,14,53</b>	<b>45,87,73,36</b>

**WORK IN PROGRESS:**

Particulars	Rate of Dep.	GROSS BLOCK			
		01.04.2018	Additions	Deduction	31.03.2019
Building Under Construction	0%	2,792,700	83,951,89	1,10,51,759	33,61,30
Furniture & Fixtures	0%	0	214,771	214,771	0
ERP	0%	1,235,000	1,47,200	0	1,38,22,00
<b>TOTAL</b>		<b>4,02,77,00</b>	<b>1,08,90,160</b>	<b>1,31,99,530</b>	<b>1,71,83,30</b>



*[Handwritten Signature]*

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**MEWAR UNIVERSITY, CHITTORGARH**

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

**SCHEDULE 5 FIXED ASSETS**

Description of the Goods	Rate of Dep.	GROSS BLOCK				DEPRECIATION		NET BLOCK	
		01.04.2019	Additions	Deduction	31.03.2020	01.04.2019	Addition/Adjustment	31.03.2020	31.03.2019
LAND	0%	2,104,453	Before 30/09/19 - After 30/09/19	-	2,104,453	-	-	2,104,453	2,104,453
BUILDING	10%	619,077,935	40,657,850	10,063,417	669,799,202	278,216,015	38,654,148	316,880,163	340,851,920
FURNITURE & FIXTURES	10%	195,862,199	4,289,770	7,352,681	117,504,680	37,297,594	7,651,072	44,950,666	72,553,984
CANTEEN & MESS EQUIPMENT	15%	6,202,787	-	-	6,202,787	4,266,994	291,369	4,557,363	1,645,424
GENSET & ELECTRICAL INSTALLATION	15%	9,951,846	-	-	9,951,846	6,575,848	506,400	7,082,248	2,869,598
AIRCOOLING & REFRIGERATION	15%	9,109,040	-	-	9,964,800	5,919,406	81,803	6,531,309	3,433,491
AIRCRAFT	15%	1,103,300	-	-	1,103,300	153,548	141,063	296,011	807,289
LIBRARY BOOKS	10%	48,297,038	9,810,925	7,241,072	63,409,035	10,572,806	5,127,569	15,650,375	49,818,660
LAB. EQUIPMENT	15%	37,471,113	1,296,054	1,472,992	396,49,050	25,281,465	2,134,310	27,396,295	12,252,755
COMPUTER & ACCESSORIES	40%	42,710,132	215,892	3,754,000	466,800,24	29,514,105	6,115,588	35,629,673	11,050,351
WATER PUMPS & MOTORS	10%	358,169	26,500	-	384,669	152,244	21,043	175,487	209,182
OFFICE EQUIPMENT	15%	4,336,772	204,516	763,625	529,4923	2,689,128	331,397	3,022,725	2,272,198
GYM & SPORTS	15%	2,334,904	-	-	2,334,904	1,178,070	171,525	1,351,595	983,309
VEHICLES	15%	1,444,034	1,412,530	-	1,113,7312	6,251,964	731,802	5,834,044	5,303,268
<b>TOTAL</b>		<b>900,353,722</b>	<b>58,572,727</b>	<b>31,019,867</b>	<b>987,580,955</b>	<b>488,039,187</b>	<b>62,460,489</b>	<b>469,357,954</b>	<b>518,223,001</b>

**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
<b>TOTAL</b>		<b>1,718,330</b>	<b>8,268,511</b>	<b>7,231,091</b>	<b>2,755,750</b>



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**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			DIRECATION			NET BLOCK						
		01.04.2020	Before Additions 30/09/20	After Additions 30/09/20	Deduction	31.03.2021	01.04.2020	Additions	Deduction/ Adjustment	31.03.2021	01.04.2020	31.03.2021	31.03.2020	
LAND	0%	2,104,453	-	-	-	-	-	-	-	-	-	2,104,453	-	2,104,453
BUILDING	10%	681,446,602	-	46,288,676	-	729,735,278	38,971,078	-	355,851,241	-	375,884,037	366,566,439	-	366,566,439
FURNITURE & FIXTURES	10%	125,891,345	-	14,314,869	-	1,402,062,214	8,809,811	-	53,760,477	-	86,445,737	80,940,679	-	80,940,679
CANTEN & MESS EQUIPMENT	15%	6,202,787	-	-	-	62,027,287	246,814	-	4,804,177	-	1,398,610	1,645,424	-	1,645,424
GENSET & ELECTRICAL INSTALLATION	15%	9,951,846	-	-	-	99,518,846	430,440	-	7,512,688	-	2,439,158	2,869,598	-	2,869,598
AIRCRAFT	15%	9,964,800	-	-	-	99,648,000	515,024	-	7,046,333	-	2,918,467	3,433,491	-	3,433,491
LIBRARY BOOKS	10%	1,103,400	-	-	-	11,033,000	121,093	-	417,104	-	686,196	807,289	-	807,289
LIBRARY EQUIPMENT	10%	65,469,035	8,845,960	7,600,371	-	819,153,660	15,650,375	-	21,896,856	-	60,018,510	49,813,660	-	49,813,660
COMPUTER & ACCESSORIES	40%	39,649,050	-	879,124	-	40,528,174	27,396,295	-	1,903,848	-	29,300,143	12,252,755	-	12,252,755
WATER PUMPS & MOTORS	10%	24,645,929	452,042	5,578,026	-	30,673,997	35,629,673	-	(3,097,076)	-	32,527,597	(1,856,600)	-	(1,856,600)
OFFICE EQUIPMENT	15%	384,669	-	-	-	38,469	175,487	-	20,918	-	196,405	209,182	-	209,182
GYM & SPORTS	15%	5,294,923	773,604	786,540	-	685,5067	3,022,725	-	515,861	-	3,338,586	3,316,481	-	3,316,481
VEHICLES	15%	2,334,904	-	-	-	23,349,040	1,351,595	-	147,496	-	1,499,091	835,813	-	835,813
TOTAL	15%	11,137,712	-	1,386,000	-	125,223,120	5,834,044	-	899,365	-	6,733,409	5,788,903	-	5,788,903
		987,580,955	10,071,606	76,832,606	-	1,074,485,167	469,357,954	-	55,731,153	-	525,089,107	549,296,060	-	549,296,060

**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



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**MEWAR UNIVERSITY, CHITTORGARH**

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

**SCHEDULE 5 FINED 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	-	39,56,822	-	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	-	64,040,401	-	98,414,043	86,445,787	86,445,787
CANTEEN & MESS EQUIPMENT	15%	6,202,787	-	-	-	4,804,177	-	209792	-	5,013,969	1,188,818	1,398,610
GENSET & ELECTRICAL INSTALLATION	15%	9,951,846	-	-	-	7,512,688	-	365874	-	7,878,562	2,073,284	2,439,158
AIRCOOLING & REFRIGERATION	15%	9,964,800	-	-	-	7,046,333	-	437770	-	7,484,103	2,480,697	2,918,467
AIRCRAFT	15%	1,103,300	-	-	-	417,104	-	102929	-	570,033	583,267	686,196
LIBRARY BOOKS	10%	81,915,366	9,345,990	8,564,754	-	21,896,856	-	29,261,544	-	70,564,566	60,018,510	60,018,510
LAB. EQUIPMENT	40%	40,528,174	205,202	258,049	-	29,300,143	-	1,734,339	-	31,034,482	9,956,943	11,228,031
COMPUTER & ACCESSORIES	40%	30,675,997	565,622	7,317,980	-	38,590,999	-	917205	-	33,479,802	5,079,797	(1,856,600)
WATER PUMPS & MOTORS	10%	384,669	-	35,950	-	196,405	-	20624	-	217,029	203,590	188,264
OFFICE EQUIPMENT	15%	6,855,667	-	1,644,222	-	3,538,586	-	620789	-	4,159,375	4,339,914	3,316,481
GYM & SPORTS	15%	2,334,904	-	-	-	1,489,091	-	1,23172	-	1,624,463	710,441	833,813
VEHICLES	15%	12,522,312	-	-	-	6,733,409	-	868335	-	7,601,744	4,920,568	5,788,903
<b>TOTAL</b>		<b>1,074,485,167</b>	<b>20,575,594</b>	<b>73,078,765</b>	<b>-</b>	<b>1,168,139,526</b>	<b>-</b>	<b>525,089,107</b>	<b>62,639,663</b>	<b>587,728,570</b>	<b>580,410,956</b>	<b>549,396,060</b>

**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%	2,739,200	2,852,711	-	2,852,711
ERP	0%	-	708,000	3,447,200	-
<b>TOTAL</b>		<b>3,724,244</b>	<b>3,724,797</b>	<b>3,447,200</b>	<b>4,001,841</b>



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