



**KHANDESH COLLEGE EDUCATION SOCIETY'S  
COLLEGE OF ENGINEERING AND INFORMATION TECHNOLOGY, JALGAON  
SCHEDULE OF DEPRECIATION AS ON 31 ST MARCH 2021**

MODULE - A

Particulars	Rate of Dep	Original Cost	Additions in 2020-21	Total	Opening Balance 1 Apr 2020	Amt Recd.	Additions in 2020-21	Total	Dep. Up to 2019-20	Dep in 2020-21	Total Dep.	Net Balance
2	3	4	5	6 = (4+5)	7	8	9	10 = (7+8+9)	11	12	13	14 = (10-12)
Air Conditioner	15%	11,57,900.00	-	11,57,900.00	4,85,032.00	-	-	4,85,032.00	6,72,868.00	72,755.00	7,45,623.00	4,12,277.00
Fire Extinguisher	15%	51,248.00	-	51,248.00	33,285.00	-	-	33,285.00	17,963.00	4,993.00	22,956.00	28,292.00
Lab Equipment	15%	1,91,18,298.00	8,00,000.00	1,99,18,298.00	74,33,360.00	-	8,00,000.00	82,33,360.00	1,16,84,937.00	12,35,004.00	1,29,19,941.00	69,98,356.00
Furniture & Deadstock	15%	1,78,51,211.00	6,29,595.00	1,85,20,826.00	64,98,827.00	-	6,29,595.00	71,28,417.00	1,13,92,409.00	10,69,263.00	1,24,61,672.00	60,59,154.00
Electrical & Fixture	15%	23,61,622.00	-	23,61,622.00	8,49,952.00	-	-	8,49,952.00	15,11,670.00	1,27,493.00	16,39,163.00	7,22,459.00
Water RO Machine	15%	70,800.00	-	70,800.00	60,180.00	-	-	60,180.00	10,620.00	9,027.00	19,647.00	51,153.00
CCTV Camera	15%	74,063.00	-	74,063.00	62,953.00	-	-	62,953.00	11,110.00	9,443.00	20,553.00	53,510.00
Books Purchase	25%	51,04,994.00	3,15,335.00	54,20,329.00	5,56,766.00	-	3,15,335.00	8,72,101.00	45,48,228.00	2,18,026.00	47,66,254.00	6,54,075.00
Computer	25%	2,07,30,084.00	5,19,687.00	2,12,49,771.00	15,51,068.00	-	5,19,687.00	20,70,755.00	1,91,79,017.00	5,17,689.00	1,96,96,706.00	15,53,066.00
<b>Total</b>		<b>6,65,60,240.00</b>	<b>22,64,617.00</b>	<b>6,88,24,857.00</b>	<b>1,75,31,418.00</b>	<b>-</b>	<b>22,64,617.00</b>	<b>1,97,96,035.00</b>	<b>4,90,28,822.00</b>	<b>32,63,693.00</b>	<b>5,22,92,515.00</b>	<b>1,65,32,342.00</b>

MODULE - B

Particulars	Rate of Dep	Original Cost	Additions in 2020-21	Total	Opening Balance 1 Apr 2020	Amt Recd.	Additions in 2020-21	Total	Dep. Up to 2019-20	Dep in 2020-21	Total Dep.	Net Balance
2	3	4	5	6 = (4+5)	7	8	9	10 = (7+8+9)	11	12	13	14 = (10-12)
Building	2.50%	5,64,48,140.00	-	5,64,48,140.00	4,25,77,279.00	-	-	4,25,77,279.00	1,38,70,861.00	10,64,432.00	1,49,35,293.00	4,15,12,947.00
Workshop Build.	2.50%	2,42,16,952.00	-	2,42,16,952.00	2,09,63,452.00	-	-	2,09,63,452.00	32,53,500.00	5,24,087.00	37,77,587.00	2,04,39,365.00
<b>Total</b>		<b>8,06,65,092.00</b>	<b>-</b>	<b>8,06,65,092.00</b>	<b>6,35,40,731.00</b>	<b>-</b>	<b>-</b>	<b>6,35,40,731.00</b>	<b>1,71,24,361.00</b>	<b>15,88,519.00</b>	<b>1,87,12,880.00</b>	<b>7,84,84,554.00</b>
<b>Grant Total (A + B)</b>		<b>14,72,25,332.00</b>	<b>22,64,617.00</b>	<b>14,94,89,949.00</b>	<b>8,10,72,149.00</b>	<b>-</b>	<b>22,64,617.00</b>	<b>8,33,36,766.00</b>	<b>6,61,53,183.00</b>	<b>48,52,212.00</b>	<b>7,10,05,395.00</b>	<b>7,84,84,554.00</b>



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