

BGS COLLEGE OF EDUCATION
A Unit Of ADICHUNCHANAGIRI UNIVERSITY
A.C. GIRI, NAGAMANGALA TALUK, MANDYA DISTRICT.

SCHEDULE -1 FIXED ASSETS AND DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31ST MARCH 2021

	PARTICULARS	WDV AS ON 01.04.2020	ADDITION		DELETION	TOTAL	DEPRECIATION		WDV AS ON 31.03.2021
			> 180 DAYS	< 180 DAYS			RATE	AMOUNT	
I	TEACHING AIDS								
	Teaching Aids	21,557	2,17,953.00	91,260	-	3,30,770	15%	42,771	2,87,999
	Library Books	1,34,435	9,212.00	2,890.00	-	1,46,537	15%	21,764	1,24,773
	Sports Materials	12,762			-	12,762	15%	1,914	10,848
II	COMPUTER								
	Computer	23,558	10,23,455		-	10,47,013	40%	4,18,805	6,28,208
	Software	1,063			-	1,063	40%	425	638
III	FURNITURE & FIXTURES								
	Furniture & Fittings	5,42,928	8,21,280.00	23,29,107.00	-	36,93,315	10%	2,52,876	34,40,439
	Electrical Fittings	6,498			-	6,498	10%	650	5,848
IV	PLANT & MACHINERY								
	Office Equipments	30,550	1,52,338.00	31,683	-	2,14,571	15%	29,809	1,84,762
	Lab Equipments	19,659			-	19,659	15%	2,949	16,710
	UPS	82,136			-	82,136	15%	12,320	69,816
	Water Purification	17,914			-	17,914	15%	2,687	15,227
	Projector	83,923	1,97,376		-	2,81,299	15%	42,195	2,39,104
	Electrical Equipments	59,518	5,949.00		-	65,467	15%	9,820	55,647
	Air Conditioner	21,439			-	21,439	15%	3,216	18,223
	Camera	12,023			-	12,023	15%	1,803	10,220
	Mobile	10,532			-	10,532	15%	1,580	8,952
	TOTAL	10,80,495	24,27,563	24,54,940	-	59,62,998		8,45,585	51,17,413

FIXED DEPOSIT AS ON 31.03.2021

SCHEDULE -II

SL.No	BOND	BANK	Date of Deposit	DEPOSIT	MATURITY	ROI	Maturity
1	572085	Canara Bank	20-Dec-17	9,38,360	20-Dec-22	6.94%	9,72,296
2	572084	Canara Bank	20-Dec-17	73,429	20-Dec-22	6.94%	73,429
3	004177	Canara Bank	26-May-07	7,82,165	20-Dec-22	6.94%	7,82,165
4	004178	Canara Bank	26-May-07	4,69,300	20-Dec-22	6.94%	4,69,300
		TOTAL		22,63,254			22,97,190

For BGS COLLEGE OF EDUCATION

Authorised Signatory