

Central Sanskrit University
K.J.Somaiya campus, Mumbai



Expenditure on Infra structure facilities

Year	Amount (in Lakhs)
2020-21	.62

1/11/22
31/01/2022

CENTRAL SANSKRIT UNIVERSITY
SCHEDULES FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31-03-2021

K.J.SOMAIYA

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Schedule - 4- FIXED ASSETS

(Amount in Rs.)

Code	Assets Heads	Gross Block				Depreciation				Net Block		
		Op. Balance 01.04.2020	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Rate Of Dep.	Depreciation for the year	Depreciations / Adjustment	Total Depreciation	Current Year 2020-21	Previous Year 2019-20
801011	Land - Free Hold	-	-	-	-	-	0.00%	-	-	-	-	-
801012	Land - Lease Hold	42,133,642	-	-	42,133,642.00	-	0.00%	-	-	-	42,133,642	42,133,642.00
801013	Site Development	-	-	-	-	-	0.00%	-	-	-	-	-
801014	Buildings	-	-	-	-	-	2.00%	-	-	-	-	-
801021	Roads & Bridges	-	-	-	-	-	2.00%	-	-	-	-	-
801022	Tubewells & Water Supply	-	-	-	-	-	2.00%	-	-	-	-	-
801023	Sewerage & Drainage	-	-	-	-	-	2.00%	-	-	-	-	-
801031	Electrical Installation and Equipment	296,823	-	-	296,823	14,841	5.00%	14,841	-	29,682	267,141	281,982
801041	Plant & Machinery	827,719	-	-	827,719	41,386	5.00%	41,386	-	82,772	744,947	786,333
801042	Generator	-	-	-	-	-	5.00%	-	-	-	-	-
801051	Furniture, Fixtures & Fittings	2,590,370	62,583	-	2,652,953	194,278	7.50%	198,971	-	393,249	2,259,704	2,396,092
801052	Wooden Partition	-	-	-	-	-	7.50%	-	-	-	-	-
801061	Office Equipment	-	-	-	-	-	7.50%	-	-	-	-	-
801062	Audio Visual Equipment	-	-	-	-	-	7.50%	-	-	-	-	-
801070	Computers & Peripherals	575,202	-	-	575,202	115,040	20.00%	115,040	-	230,080	345,122	460,162
801080	Manuscript	-	-	-	-	-	0.00%	-	-	-	-	-
801090	Laboratory & Scientific Equipment	4,732	-	-	4,732	379	8.00%	379	-	758	3,974	4,353
801100	Library Books & Journals	800,065	37,417	-	837,483	80,007	10.00%	83,748	-	163,755	673,728	720,059
801120	Vehicles	-	-	-	-	-	10.00%	-	-	-	-	-
801130	Small Value Assets	-	-	-	-	-	100.00%	-	-	-	-	-
Total Fixed Assets →		47,228,554	100,000	-	47,328,554	445,931.00	-	454,365	-	900,296	46,428,258	48,782,623.00
801500	Capital Work in Progress (B) →	222,599,457	2,530,101	-	225,129,558	-	-	-	-	-	225,129,558	222,599,457
Intangible Assets		Op. Balance	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Rate Of Dep.	Amortization for the year	Depreciations / Adjustment	Total Amortization / Adjustment	31.03.2021	31.03.2020
801140	Computer Software	-	-	-	-	-	40%	-	-	-	-	-
801150	E- Journals/Books	-	-	-	-	-	40%	-	-	-	-	-
801160	Patents	-	-	-	-	-	9 years	-	-	-	-	-
Intangible Assets Total →		-	-	-	-	-	-	-	-	-	-	-
Grand Total →		269,828,011	2,630,101	-	272,458,112	445,931	-	454,365	-	900,296	271,557,816	269,382,030

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29/06/21

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