

Central Sanskrit University
K.J.Somaiya campus,Mumbai



Annual Expenditure for purchase of Books & Journals

Year	Books	Journals
2020-21	.37	Nil

31/01/2022

K.J.SOMAIYA

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

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Schedule - 4- FIXED ASSETS

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	-	-	-	-	-	0.00%	-	-	-	-	-
801021	Roads & Bridges	-	-	-	-	-	2.00%	-	-	-	-	-
801022	Tuberworks & 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	800,066	37,417	-	837,483	80,007	10.00%	83,748	-	163,755	673,728	720,059
801120	Vehicals	-	-	-	-	-	10.00%	-	-	-	-	-
801130	Small Value Assesets	-	-	-	-	-	100.00%	-	-	-	-	-
	Total Fixed Assets ----->	47,228,554	100,000	-	47,328,554	445,931.00		454,365	-	900,296	46,428,258	46,782,623.00
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	269,382,080

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29/06/21

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