

SIR C R REDDY COLLEGE OF ENGINEERING, ELURU

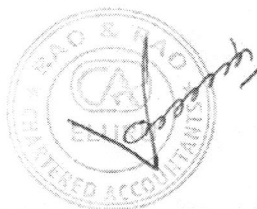
GENERAL ACCOUNT

FIXED ASSETS SCHEDULE FOR THE YEAR 2022-2023

Asset	W.D.V as on	Additions		Total	Rate	Depreciation	W.D.V as on
	01-04-2022	More than 180 Days	Less than 180 Days				31-03-2023
Land	6,93,958	-	-	6,93,958	0%	-	6,93,958
Aqua Guards	1,178	-	-	1,178	15%	177	1,001
AC Machines	11,91,084	3,84,700	3,31,200	19,06,984	15%	2,61,208	16,45,776
Bore Well	95,820	-	-	95,820	15%	14,373	81,447
Buildings & Roads	10,87,72,884	72,589	10,30,494	10,98,75,964	10%	1,09,36,072	9,89,39,892
Bus (5 Nos.)	16,46,627	-	-	16,46,627	15%	2,46,994	13,99,633
Bio-Metric Devices	4,40,620	-	-	4,40,620	15%	66,093	3,74,527
Cad Lab Erection	2,615	-	-	2,615	15%	392	2,223
Concrete Mixer	64,750	-	-	64,750	15%	9,713	55,037
Car- AP37BK8478	1,35,852	-	-	1,35,852	15%	20,378	1,15,474
Chemistry Lab Equipment	86,423	-	-	86,423	15%	12,963	73,460
Computer Lab Equipment	1,54,463	-	-	1,54,463	15%	23,169	1,31,294
Computer Software	20,51,712	8,23,135	1,06,400	29,81,247	40%	11,71,219	18,10,028
Computers	40,01,342	39,45,825	22,16,457	1,01,63,624	40%	36,22,158	65,41,466
CSE LAB Equipment	2,48,021	-	-	2,48,021	15%	37,203	2,10,818
Cse Lab Erection	1,574	-	-	1,574	15%	236	1,338
Departmental Library	22,924	-	-	22,924	15%	3,439	19,485
Digital Copier	41,900	-	-	41,900	15%	6,285	35,615
ECE LAB EQUIPMENT	16,26,844	-	2,76,945	19,03,789	15%	2,64,797	16,38,992
EEE LAB EQUIPMENT	5,65,249	-	25,960	5,91,209	15%	86,734	5,04,475
EEE Lab Erection	698	-	-	698	15%	105	593
EIE LAB EQUIPMENT	2,60,083	-	-	2,60,083	15%	39,012	2,21,071
EIE Lab Erection	1,492	-	-	1,492	15%	224	1,268
Electrical Fittings & Appliances	9,77,804	-	-	9,77,804	10%	97,780	8,80,024
Electrical Substation	-	-	3,99,448	3,99,448	15%	29,959	3,69,489
Electrical Lab Equipment	11,13,364	1,16,200	-	12,29,564	15%	1,84,435	10,45,129
Electronics Lab Equipment	31,851	-	-	31,851	15%	4,778	27,073
Equipment & FED Lab	1,17,897	-	-	1,17,897	15%	17,685	1,00,212
Fire Fighting Equipment	4,05,208	23,98,668	-	28,03,876	15%	4,20,581	23,83,295
Furniture	76,60,699	5,94,100	2,13,594	84,68,393	10%	8,36,160	76,32,233
Generator	26,696	1,18,000	8,50,694	9,95,390	15%	85,506	9,09,884
Gymnasium Equipment	4,06,860	-	-	4,06,860	15%	61,029	3,45,831
Games and Equipment	4,73,216	-	-	4,73,216	15%	70,982	4,02,234
Hand Camera	36,960	-	-	36,960	15%	5,544	31,416
HT Line	1,25,140	-	-	1,25,140	10%	12,514	1,12,626
Intercom	1,30,579	-	-	1,30,579	15%	19,587	1,10,992
Intranet	2,46,866	-	-	2,46,866	15%	37,030	2,09,836
IT Lab Equipment	58,565	-	-	58,565	15%	8,785	49,780
Janma Bhoomi Building	9,694	-	-	9,694	10%	969	8,725
Ladies Hostel Furniture	18,073	-	-	18,073	10%	1,807	16,266
Ladies Hostel Kitchen Equipment	29,741	-	-	29,741	15%	4,461	25,280
Lawn Mover	1,747	-	-	1,747	15%	262	1,485
LCD Projector	5,29,880	1,64,648	-	6,94,528	15%	1,04,179	5,90,349
Library	24,50,542	65,101	5,57,172	30,72,815	15%	4,19,134	26,53,681
Library Equipment	1,26,329	-	-	1,26,329	15%	18,949	1,07,380
Mechanical Lab Equipment	9,33,082	5,79,289	3,44,560	18,56,931	15%	2,52,698	16,04,233
C/f	13,80,18,906	92,62,255	63,52,921	15,36,34,082		1,95,17,758	13,41,16,324

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Asset	W.D.V as on 31-03-2022	Additions		Total	Rate	Depreciation	W.D.V as on 31-03-2023
		More than 180 Days	Less than 180 Days				
Civil Dept. Equipment	13,80,18,906	92,62,255	63,52,921	15,36,34,082		1,95,17,758	13,41,16,324
Kitchen Equipment(Boys Hostel)	12,28,718	-	12,000	12,40,718	15%	1,85,208	10,55,510
Kitchen Equipment(Canteen)	59,473	-	-	59,473	15%	8,921	50,552
Lift	49,868	-	-	49,868	15%	7,480	42,388
Mineral Water Plant	6,84,776	-	-	6,84,776	15%	1,02,716	5,82,060
Mosquito Nets	1,75,244	-	-	1,75,244	15%	26,287	1,48,957
Motor Cycle (Hero) AP37CY4387	3,003	-	-	3,003	15%	450	2,553
Motor	26,718	-	-	26,718	15%	4,008	22,710
Mobile-Readme (2 Nos.)	58,004	-	-	58,004	15%	8,701	49,303
Name Boards	7,054	-	-	7,054	15%	1,058	5,996
Network Equipment	89,917	-	-	89,917	10%	8,992	80,925
Over Head Projector	2,33,909	-	-	2,33,909	15%	35,086	1,98,823
Physics Lab Equipment	8,747	-	-	8,747	15%	1,312	7,435
Printer for ID Cards	1,34,329	-	-	1,34,329	15%	20,149	1,14,180
Solar Power Plant	1,86,011	16,000	17,900	2,19,911	15%	31,644	1,88,267
S & H Equipment	9,45,774	-	87,025	10,32,799	40%	3,95,715	6,37,084
Survey Lab Equipment	4,525	-	-	4,525	15%	679	3,846
T & P Equipment	1,01,619	-	-	1,01,619	15%	15,243	86,376
T.V. & CC Cameras	3,471	-	-	3,471	15%	521	2,950
Telephone Equipment	3,85,831	1,22,560	-	5,08,391	15%	76,259	4,32,132
Utensils for Hostel	32,630	-	-	32,630	15%	4,895	27,735
Water Cooler	1,587	-	-	1,587	15%	238	1,349
Water Fountain	35,644	-	-	35,644	15%	5,347	30,297
Water Storage Tank	1,448	-	-	1,448	15%	217	1,231
Wet Grinder for Hostel	1,42,732	-	-	1,42,732	15%	21,410	1,21,322
Xerox Machine	3,124	-	-	3,124	15%	469	2,655
	5,59,560	-	1,28,699	6,88,259	15%	93,586	5,94,673
	14,31,82,622	94,00,815	65,98,545	15,91,81,982		2,05,74,349	13,86,07,633

WORK-IN-PROGRESS:

New Ladies Hostel 3rd Floor	61,69,973	19,59,560	11,00,373	92,29,906		-	92,29,906
AI & DS Lab construction	-	-	3,56,445	3,56,445		-	3,56,445
Boys Hostel building work	-	-	3,57,500	3,57,500		-	3,57,500
New Boys Hostel Dhobi Ghat	-	-	15,300	15,300		-	15,300
	61,69,973	19,59,560	18,29,618	99,59,151	-	-	99,59,151

Signatures to Schedule.

for Rao & Rao

Chartered Accountants,

K.S.S. Gopin

CA K.S.S.SRI VAMSI,

Partner.

Place: Eluru

Date: 30.10.2023

M.D.S.D. Prasad
SecretaryC. Srinivas
Treasurer

Correspondent

Principal



Principal
Sir C R Reddy College of Engineering
ELURU - 534 007

SIR C R REDDY COLLEGE OF ENGINEERING, FLURU
GENERAL ACCOUNT
FIXED ASSETS SCHEDULE FOR THE YEAR 2021-2022

Asset	W.D.V as on	Additions		Total	Rate	Depreciation	W.D.V as on
	01-04-2021	More than 180 Days	Less than 180 Days				31-03-2022
Aqua Guards	1,386	-	-	1,386	15%	208	1,178
AC Machines	12,76,275	1,25,000	-	14,01,275	15%	2,10,191	11,91,084
Bore Well	1,12,730	-	-	1,12,730	15%	16,910	95,820
Buildings & Roads	12,07,91,157	-	64,045	12,08,55,202	10%	1,20,82,318	10,87,72,884
Bus	19,37,208	-	-	19,37,208	15%	2,90,581	16,46,627
Bio-Metric Devices	5,18,376	-	-	5,18,376	15%	77,756	4,40,620
Cad Lab Erection	3,077	-	-	3,077	15%	462	2,615
Concrete Mixer	-	-	70,000	70,000	15%	5,250	64,750
Car	1,59,826	-	-	1,59,826	15%	23,974	1,35,852
Chemistry Lab Equipment	1,01,674	-	-	1,01,674	15%	15,251	86,423
Computer Equipment	1,81,721	-	-	1,81,721	15%	27,258	1,54,463
Computer Software	34,19,520	-	-	34,19,520	40%	13,67,808	20,51,712
Computers	23,54,504	-	32,35,800	55,90,304	40%	15,88,962	40,01,342
CSE LAB Equipment	2,91,790	-	-	2,91,790	15%	43,769	2,48,021
Cse Lab Erection	1,852	-	-	1,852	15%	278	1,574
Departmental Library	26,970	-	-	26,970	15%	4,046	22,924
Digital Copier	49,294	-	-	49,294	15%	7,394	41,900
ECE LAB EQUIPMENT	19,13,934	-	-	19,13,934	15%	2,87,090	16,26,844
EEE LAB EQUIPMENT	6,64,999	-	-	6,64,999	15%	99,750	5,65,249
EEE Lab Erection	821	-	-	821	15%	123	698
EIF LAB EQUIPMENT	3,05,980	-	-	3,05,980	15%	45,897	2,60,083
EIF Lab Erection	1,755	-	-	1,755	15%	263	1,492
Electrical Fittings & Appliances	8,40,993	-	2,32,537	10,73,530	10%	95,726	9,77,804
Electrical Lab Equipment	11,95,575	-	1,05,000	13,00,575	15%	1,87,211	11,13,364
Electronics Lab Equipment	37,472	-	-	37,472	15%	5,621	31,851
Equipment & FED Lab	1,38,702	-	-	1,38,702	15%	20,805	1,17,897
Fire Fighting Equipment	4,76,715	-	-	4,76,715	15%	71,507	4,05,208
Furniture	80,52,347	2,57,780	1,91,142	85,01,269	10%	8,40,570	76,60,699
Generator	31,407	-	-	31,407	15%	4,711	26,696
Gymnasium Equipment	4,78,659	-	-	4,78,659	15%	71,799	4,06,860
Hand Camera	43,482	-	-	43,482	15%	6,522	36,960
HT Line	1,39,045	-	-	1,39,045	10%	13,905	1,25,140
Intercom	1,53,622	-	-	1,53,622	15%	23,043	1,30,579
Intranet	2,57,655	-	30,118	2,87,773	15%	40,907	2,46,866
IT Lab Equipment	68,900	-	-	68,900	15%	10,335	58,565
Janma Bhoomi Building	10,771	-	-	10,771	10%	1,077	9,694
Ladies Hostel Furniture	20,081	-	-	20,081	10%	2,008	18,073
Ladies Hostel Kitchen Equipment	34,989	-	-	34,989	15%	5,248	29,741
Land	6,93,958	-	-	6,93,958	0%	-	6,93,958
Lawn Mover	2,055	-	-	2,055	15%	308	1,747
LCD Projector	6,23,388	-	-	6,23,388	15%	93,508	5,29,880
Library	25,41,738	-	3,13,584	28,55,322	15%	4,04,780	24,50,542
Library Equipment	1,48,622	-	-	1,48,622	15%	22,293	1,26,329
Mechanical Lab Equipment	10,97,744	-	-	10,97,744	15%	1,64,662	9,33,082
	C/f 15,12,02,769	3,82,780	42,42,226	15,58,27,775		1,82,82,085	13,75,45,690

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Asset	W.D.V as on 31-03-2022	Additions		Total	Rate	Depreciation	W.D.V as on 31-03-2022
		More than 180 Days	Less than 180 Days				
		B/f					
Civil Dept. Equipment	15,12,02,769	3,82,780	42,42,226	15,58,27,775		1,82,82,085	13,75,45,690
Kitchen Equipment(Boys Hostel)	14,45,551	-	-	14,45,551	15%	2,16,833	12,28,718
Kitchen Equipment(Canteen)	69,968	-	-	69,968	15%	10,495	59,473
Lift	58,668	-	-	58,668	15%	8,800	49,868
Mineral Water Plant	8,05,619	-	-	8,05,619	15%	1,20,843	6,84,776
Mosquito Nets	2,06,170	-	-	2,06,170	15%	30,926	1,75,244
Motor Cycle (Hero)	3,533	-	-	3,533	15%	530	3,003
Motor	31,433	-	-	31,433	15%	4,715	26,718
Mobile	68,240	8,299	-	8,299	15%	10,236	58,004
Name Boards	-	-	-	8,299	15%	1,245	7,054
Network Equipment	99,908	-	-	99,908	10%	9,991	89,917
Over Head Projector	2,75,187	-	-	2,75,187	15%	41,278	2,33,909
Physics Lab Equipment	10,291	-	-	10,291	15%	1,544	8,747
Printer for ID Cards	1,58,034	-	-	1,58,034	15%	23,705	1,34,329
Solar Power Plant	1,55,313	13,900	45,600	2,14,813	15%	28,802	1,86,011
S & H Equipment	15,76,290	-	-	15,76,290	40%	6,30,516	9,45,774
Survey Lab Equipment	5,324	-	-	5,324	15%	799	4,525
T & P Equipment	1,19,552	-	-	1,19,552	15%	17,933	1,01,619
T.V. & CC Cameras	4,083	-	-	4,083	15%	612	3,471
Telephone Equipment	4,42,519	11,400	-	4,53,919	15%	68,088	3,85,831
Utensils for Hostel	38,388	-	-	38,388	15%	5,758	32,630
Water Cooler	1,867	-	-	1,867	15%	280	1,587
Water Fountain	41,934	-	-	41,934	15%	6,290	35,644
Water Storage Tank	1,703	-	-	1,703	15%	255	1,448
Wet Grinder for Hostel	1,67,920	-	-	1,67,920	15%	25,188	1,42,732
Xerox Machine	3,675	-	-	3,675	15%	551	3,124
Games and Equipment	6,42,116	16,190	-	6,58,306	15%	98,746	5,59,560
	5,56,725	-	-	5,56,725	15%	83,509	4,73,216
	15,81,92,780	4,32,569	42,87,826	16,29,13,175		1,97,30,553	14,31,82,622

WORK-IN-PROGRESS:

New Ladies Hostel 3rd Floor	7,23,792	-	54,46,181	61,69,973			61,69,973
	-	-	54,46,181	61,69,973			61,69,973

Signatures to Schedule.

for Rao & Rao

Chartered Accountants,

K. S. S. Gini

CA K.S.S.SRI VAMSI,

Partner.

Place: Eluru

Date: 15.02.2023

M.B.S.V. Rao
SecretaryG. S. R. Rao
TreasurerS. S. Rao
CorrespondentK. S. S. Gini
Principal

Principal
Sir C.R.R. College of Engineering
ELURU - 534 007

SIR C R REDDY COLLEGE OF ENGINEERING, ELURU

GENERAL ACCOUNT

FIXED ASSETS SCHEDULE FOR THE YEAR 2020-2021

Asset	W.D.V as on	Additions		Total	Rate	Depreciation	W.D.V as on
	01-04-2020	More than 180 Days	Less than 180 Days				31-03-2021
Aqua Guards	1,631	-	-	1,631	15%	245	1,386
AC Machines	15,01,500	-	-	15,01,500	15%	2,25,225	12,76,275
Bore Well	1,32,623	-	-	1,32,623	15%	19,893	1,12,730
Buildings & Roads	8,69,44,324	4,72,68,073	-	13,42,12,397	10%	1,34,21,240	12,07,91,157
Bus	22,79,068	-	-	22,79,068	15%	3,41,860	19,37,208
Bio-Metric Devices	4,78,938	-	1,20,301	5,99,239	15%	80,863	5,18,376
Cad Lab Erection	3,620	-	-	3,620	15%	543	3,077
Car	1,88,031	-	-	1,88,031	15%	28,205	1,59,826
Chemistry Lab Equipment	1,19,617	-	-	1,19,617	15%	17,943	1,01,674
Computer Equipment	2,13,789	-	-	2,13,789	15%	32,068	1,81,721
Computer Software	54,21,900	2,77,300	-	56,99,200	40%	22,79,680	34,19,520
Computers	30,71,234	-	6,39,705	37,10,939	40%	13,56,435	23,54,504
CSE LAB Equipment	3,43,282	-	-	3,43,282	15%	51,492	2,91,790
Cse Lab Erection	2,179	-	-	2,179	15%	327	1,852
Departmental Library	31,730	-	-	31,730	15%	4,760	26,970
Digital Copier	57,993	-	-	57,993	15%	8,699	49,294
ECE LAB EQUIPMENT	13,92,198	5,90,000	2,47,639	22,29,837	15%	3,15,903	19,13,934
EEE LAB EQUIPMENT	7,37,716	-	41,017	7,78,733	15%	1,13,734	6,64,999
EEE Lab Erection	966	-	-	966	15%	145	821
EIE LAB EQUIPMENT	3,59,977	-	-	3,59,977	15%	53,997	3,05,980
EIE Lab Erection	2,065	-	-	2,065	15%	310	1,755
Electrical Fittings & Appliances	9,34,437	-	-	9,34,437	10%	93,444	8,40,993
Electrical Lab Equipment	8,65,484	-	4,97,204	13,62,688	15%	1,67,113	11,95,575
Electronics Lab Equipment	20,845	-	21,355	42,200	15%	4,728	37,472
Equipment & FED Lab	1,63,179	-	-	1,63,179	15%	24,477	1,38,702
Fire Fighting Equipment	42,103	5,18,738	-	5,60,841	15%	84,126	4,76,715
Furniture	84,89,036	-	4,33,910	89,22,946	10%	8,70,599	80,52,347
Generator	36,949	-	-	36,949	15%	5,542	31,407
Gymnasium Equipment	5,63,128	-	-	5,63,128	15%	84,469	4,78,659
Hand Camera	51,155	-	-	51,155	15%	7,673	43,482
HT Line	1,54,495	-	-	1,54,495	10%	15,450	1,39,045
Intercom	1,80,732	-	-	1,80,732	15%	27,110	1,53,622
Intranet	3,03,124	-	-	3,03,124	15%	45,469	2,57,655
IT Lab Equipment	81,059	-	-	81,059	15%	12,159	68,900
Janma Bhoomi Building	11,968	-	-	11,968	10%	1,197	10,771
Ladies Hostel Furniture	22,312	-	-	22,312	10%	2,231	20,081
Ladies Hostel Kitchen Equipment	41,164	-	-	41,164	15%	6,175	34,989
Land	6,93,958	-	-	6,93,958	0%	-	6,93,958
Lawn Mover	2,418	-	-	2,418	15%	363	2,055
LCD Projector	7,33,398	-	-	7,33,398	15%	1,10,010	6,23,388
Library	29,90,280	-	-	29,90,280	15%	4,48,542	25,41,738
Library Equipment	1,74,850	-	-	1,74,850	15%	26,228	1,48,622
Mechanical Lab Equipment	12,91,463	-	-	12,91,463	15%	1,93,719	10,97,744
C/f	12,11,31,918	4,86,54,111	20,01,131	17,17,87,160		2,05,84,391	15,12,02,769

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Asset	W.D.V as on 31-03-2021	Additions		Total	Rate	Depreciation	W.D.V as on 31-03-2021
		More than 180 Days	Less than 180 Days				
B/f	12,11,31,918	4,86,54,111	20,01,131	17,17,87,160		2,05,84,391	15,12,02,769
Civil Dept. Equipment	17,00,648	-	-	17,00,648	15%	2,55,097	14,45,551
Kitchen Equipment(Boys Hostel)	82,315	-	-	82,315	15%	12,347	69,968
Kitchen Equipment(Canteen)	69,021	-	-	69,021	15%	10,353	58,668
Lift	9,47,787	-	-	9,47,787	15%	1,42,168	8,05,619
Mineral Water Plant	2,42,553	-	-	2,42,553	15%	36,383	2,06,170
Mosquito Nets	4,157	-	-	4,157	15%	624	3,533
Motor Cycle (Hero)	36,980	-	-	36,980	15%	5,547	31,433
Motor	80,282	-	-	80,282	15%	12,042	68,240
Name Boards	1,11,009	-	-	1,11,009	10%	11,101	99,908
Network Equipment	3,23,750	-	-	3,23,750	15%	48,563	2,75,187
Over Head Projector	12,107	-	-	12,107	15%	1,816	10,291
Physics Lab Equipment	1,85,922	-	-	1,85,922	15%	27,888	1,58,034
Printer for ID Cards	31,580	-	1,38,886	1,70,466	15%	15,153	1,55,313
Solar Power Plant	26,00,484	-	20,000	26,20,484	40%	10,44,194	15,76,290
S & H Equipment	6,263	-	-	6,263	15%	939	5,324
Survey Lab Equipment	1,40,649	-	-	1,40,649	15%	21,097	1,19,552
T & P Equipment	4,804	-	-	4,804	15%	721	4,083
T.V. & CC Cameras	5,04,069	-	15,200	5,19,269	15%	76,750	4,42,519
Telephone Equipment	37,663	7,499	-	45,162	15%	6,774	38,388
Utensils for Hostel	2,196	-	-	2,196	15%	329	1,867
Water Cooler	49,334	-	-	49,334	15%	7,400	41,934
Water Fountain	2,004	-	-	2,004	15%	301	1,703
Water Storage Tank	1,97,553	-	-	1,97,553	15%	29,633	1,67,920
Wet Grinder for Hostel	4,323	-	-	4,323	15%	648	3,675
Xerox Machine	7,55,431	-	-	7,55,431	15%	1,13,315	6,42,116
Games and Equipment	6,54,972	-	-	6,54,972	15%	98,246	5,56,726
	12,99,19,774	4,86,61,610	21,75,217	18,07,56,601		2,25,63,820	15,81,92,781

WORK-IN-PROGRESS:

New Ladies Hostel 3rd Floor	-	-	7,23,792	7,23,792		-	7,23,792
	-	-	7,23,792	7,23,792		-	7,23,792

Signatures to Schedule.
for Rao & Rao
Chartered Accountants,

CA K.S.S.SRI VAMSI,
Partner.
Place: Eluru
Date: 11.01.2022

M.B.S.V. Rao
Secretary

Treasurer

Correspondent

Principal



Principal
Sir C.R.R. College of Engineering
ELURU - 534 007

SIR C R REDDY COLLEGE OF ENGINEERING, ELURU
GENERAL ACCOUNT
FIXED ASSETS SCHEDULE FOR THE YEAR 2019-2020

Asset	W.D.V as on	Additions		Total	Rate	Depreciation	W.D.V as on
	01-04-2019	More than 180 Days	Less than 180 Days				31-03-2020
Aqua Guards	1,919	-	-	1,919	15%	288	1,631
AC Machines	17,66,471	-	-	17,66,471	15%	2,64,971	15,01,500
Bore Well	1,56,027	-	-	1,56,027	15%	23,404	1,32,623
Buildings & Roads	9,39,04,248	-	25,58,422	9,64,62,670	10%	95,18,346	8,69,44,324
Bus	26,81,257	-	-	26,81,257	15%	4,02,189	22,79,068
Bio-Metric Devices	5,63,457	-	-	5,63,457	15%	84,519	4,78,938
Cad Lab Erection	4,259	-	-	4,259	15%	639	3,620
Car	2,21,213	-	-	2,21,213	15%	33,182	1,88,031
Chemistry Lab Equipment	1,40,726	-	-	1,40,726	15%	21,109	1,19,617
Computer Equipment	2,51,517	-	-	2,51,517	15%	37,728	2,13,789
Computer Software	23,01,967	-	50,50,900	73,52,867	40%	19,30,967	54,21,900
Computers	51,18,723	-	-	51,18,723	40%	20,47,489	30,71,234
CSE LAB Equipment	4,03,861	-	-	4,03,861	15%	60,579	3,43,282
Cse Lab Erection	2,563	-	-	2,563	15%	384	2,179
Departmental Library	37,329	-	-	37,329	15%	5,599	31,730
Digital Copier	68,227	-	-	68,227	15%	10,234	57,993
ECE LAB EQUIPMENT	13,66,861	-	2,49,045	16,15,906	15%	2,23,708	13,92,198
EEE LAB EQUIPMENT	5,47,106	-	2,94,785	8,41,891	15%	1,04,175	7,37,716
EEE Lab Erection	1,137	-	-	1,137	15%	171	966
EIE LAB EQUIPMENT	4,23,502	-	-	4,23,502	15%	63,525	3,59,977
EIE Lab Erection	2,430	-	-	2,430	15%	365	2,065
Electrical Fittings & Appliances	10,12,930	-	24,000	10,36,930	10%	1,02,493	9,34,437
Electrical Lab Equipment	8,45,209	49,090	1,13,870	10,08,169	15%	1,42,685	8,65,484
Electronics Lab Equipment	24,523	-	-	24,523	15%	3,678	20,845
Equipment & FED Lab	13,024	-	1,64,442	1,77,466	15%	14,287	1,63,179
Fire Fighting Equipment	49,533	-	-	49,533	15%	7,430	42,103
Furniture	84,07,476	-	9,70,850	93,78,326	10%	8,89,290	84,89,036
Generator	43,469	-	-	43,469	15%	6,520	36,949
Gymnasium Equipment	6,62,503	-	-	6,62,503	15%	99,375	5,63,128
Hand Camera	60,182	-	-	60,182	15%	9,027	51,155
HT Line	1,71,661	-	-	1,71,661	10%	17,166	1,54,495
Intercom	2,12,626	-	-	2,12,626	15%	31,894	1,80,732
Intranet	3,56,617	-	-	3,56,617	15%	53,493	3,03,124
IT Lab Equipment	95,363	-	-	95,363	15%	14,304	81,059
Janma Bhoomi Building	13,298	-	-	13,298	10%	1,330	11,968
Ladies Hostel Furniture	24,791	-	-	24,791	10%	2,479	22,312
Ladies Hostel Kitchen Equipment	48,428	-	-	48,428	15%	7,264	41,164
Land	6,93,958	-	-	6,93,958	0%	-	6,93,958
Lawn Mover	2,845	-	-	2,845	15%	427	2,418
LCD Projector	8,62,821	-	-	8,62,821	15%	1,29,423	7,33,398
Library	30,65,914	-	4,15,409	34,81,323	15%	4,91,043	29,90,280
Library Equipment	2,05,706	-	-	2,05,706	15%	30,856	1,74,850
Mechanical Lab Equipment	14,05,364	-	1,04,761	15,10,125	15%	2,18,662	12,91,463
C/f	12,82,43,041	49,090	99,46,484	13,82,38,615		1,71,06,697	12,11,31,918

Contd.2



Asset	W.D.V as on 01-04-2019	Additions		Total	Rate	Depreciation	W.D.V as on 31-03-2020
		More than 180 Days	Less than 180 Days				
B/f	12,82,43,041	49,090	99,46,484	13,82,38,615		1,71,06,697	12,11,31,918
Civil Dept. Equipment	19,10,988	89,774	-	20,00,762	15%	3,00,114	17,00,648
Kitchen Equipment(Boys Hostel)	96,841	-	-	96,841	15%	14,526	82,315
Kitchen Equipment(Canteen)	81,201	-	-	81,201	15%	12,180	69,021
Lift	11,15,044	-	-	11,15,044	15%	1,67,257	9,47,787
Mineral Water Plant	2,85,356	-	-	2,85,356	15%	42,803	2,42,553
Mosquito Nets	4,891	-	-	4,891	15%	734	4,157
Motor Cycle (Hero)	43,506	-	-	43,506	15%	6,526	36,980
Motor	94,449	-	-	94,449	15%	14,167	80,282
Name Boards	1,23,343	-	-	1,23,343	10%	12,334	1,11,009
Network Equipment	3,80,882	-	-	3,80,882	15%	57,132	3,23,750
Over Head Projector	14,243	-	-	14,243	15%	2,136	12,107
Physics Lab Equipment	2,18,732	-	-	2,18,732	15%	32,810	1,85,922
Printer for ID Cards	37,153	-	-	37,153	15%	5,573	31,580
Solar Power Plant	43,34,140	-	-	43,34,140	40%	17,33,656	26,00,484
S & H Equipment	7,368	-	-	7,368	15%	1,105	6,263
Survey Lab Equipment	1,65,469	-	-	1,65,469	15%	24,820	1,40,649
T & P Equipment	5,652	-	-	5,652	15%	848	4,804
T.V. & CC Cameras	5,93,022	-	-	5,93,022	15%	88,953	5,04,069
Telephone Equipment	44,310	-	-	44,310	15%	6,647	37,663
Utensils for Hostel	2,584	-	-	2,584	15%	388	2,196
Water Cooler	58,040	-	-	58,040	15%	8,706	49,334
Water Fountain	2,358	-	-	2,358	15%	354	2,004
Water Storage Tank	2,32,415	-	-	2,32,415	15%	34,862	1,97,553
Wet Grinder for Hostel	5,086	-	-	5,086	15%	763	4,323
Xerox Machine	4,92,592	-	3,64,030	8,56,622	15%	1,01,191	7,55,431
Games and Equipment	7,60,762	-	8,999	7,69,761	15%	1,14,789	6,54,972
	13,93,53,468	1,38,864	1,03,19,513	14,98,11,845		1,98,92,071	12,99,19,774

WORK-IN-PROGRESS:

Ladies Hostel Construction (New)	70,74,843	38,72,502	16,51,289	1,25,98,634		-	1,25,98,634
	70,74,843	-	16,51,289	1,25,98,634		-	1,25,98,634

Signatures to Schedule.

for Rao & Rao
Chartered Accountants,

K.S.S. Gini

CA K.S.S.SRI VAMSI,

Partner.

Place: Eluru

Date: 27.02.2021

M. B. S. V. Prasad
Secretary

Treasury

Correspondent

Principal

Principal
Sir C.R.R. College of Engineering
ELURU - 534 007

SIR C R REDDY COLLEGE OF ENGINEERING, ELURU

GENERAL ACCOUNT

FIXED ASSETS SCHEDULE FOR THE YEAR 2018-19

Asset	W.D.V as on	Additions		Total	Rate	Depreciation	W.D.V as on
	01-04-2018	More than 180 Days	Less than 180 Days				31-03-2019
Aqua Guards	2,258	-	-	2,258	15%	339	1,919
AC Machines	15,99,378	-	4,40,000	20,39,378	15%	2,72,907	17,66,471
Bore Well	1,83,561	-	-	1,83,561	15%	27,534	1,56,027
Buildings	10,43,38,053	-	-	10,43,38,053	10%	1,04,33,805	9,39,04,248
Bus	31,54,420	-	-	31,54,420	15%	4,73,163	26,81,257
Bio-Metric Devices	6,42,430	-	18,802	6,61,232	15%	97,775	5,63,457
Cad Lab Erection	5,011	-	-	5,011	15%	752	4,259
Car	2,60,251	-	-	2,60,251	15%	39,038	2,21,213
Chemistry Lab Equipment	1,65,560	-	-	1,65,560	15%	24,834	1,40,726
Computer Equipment	1,06,246	-	1,74,279	2,80,525	15%	29,008	2,51,517
Computer Software	10,17,955	12,37,966	11,85,518	34,41,439	40%	11,39,472	23,01,967
Computers	47,37,872	28,91,000	6,76,750	83,05,622	40%	31,86,899	51,18,723
CSE LAB Equipment	4,70,778	-	4,000	4,74,778	15%	70,917	4,03,861
Cse Lab Erection	3,015	-	-	3,015	15%	452	2,563
Departmental Library	43,916	-	-	43,916	15%	6,587	37,329
Digital Copier	9,641	-	64,900	74,541	15%	6,314	68,227
ECE LAB EQUIPMENT	15,28,842	-	72,806	16,01,648	15%	2,34,787	13,66,861
EEE LAB EQUIPMENT	6,43,654	-	-	6,43,654	15%	96,548	5,47,106
EEE Lab Erection	1,338	-	-	1,338	15%	201	1,137
EIE LAB EQUIPMENT	4,98,238	-	-	4,98,238	15%	74,736	4,23,502
EIE Lab Erection	2,859	-	-	2,859	15%	429	2,430
Electrical Fittings & Appliances	11,25,478	-	-	11,25,478	10%	1,12,548	10,12,930
Electrical Lab Equipment	9,94,363	-	-	9,94,363	15%	1,49,154	8,45,209
Electronics Lab Equipment	28,851	-	-	28,851	15%	4,328	24,523
Equipment	15,322	-	-	15,322	15%	2,298	13,024
Fire Fighting Equipment	58,274	-	-	58,274	15%	8,741	49,533
Furniture	74,25,940	25,999	17,90,243	92,42,182	10%	8,34,706	84,07,476
Generator	51,140	-	-	51,140	15%	7,671	43,469
Gymnasium Equipment	5,73,742	-	1,88,997	7,62,739	15%	1,00,236	6,62,503
Hand Camera	70,802	-	-	70,802	15%	10,620	60,182
HT Line	1,90,734	-	-	1,90,734	10%	19,073	1,71,661
Intercom	2,50,148	-	-	2,50,148	15%	37,522	2,12,626
Intranet	4,19,550	-	-	4,19,550	15%	62,933	3,56,617
IT Lab Equipment	1,12,192	-	-	1,12,192	15%	16,829	95,363
Janma Bhoomi Building	14,776	-	-	14,776	10%	1,478	13,298
Ladies Hostel Furniture	27,546	-	-	27,546	10%	2,755	24,791
Ladies Hostel Kitchen Equipment	56,974	-	-	56,974	15%	8,546	48,428
Land	6,93,958	-	-	6,93,958	0%	-	6,93,958
Lawn Mover	3,347	-	-	3,347	15%	502	2,845
LCD Projector	10,15,083	-	-	10,15,083	15%	1,52,262	8,62,821
Library	30,67,826	1,79,114	3,30,827	35,77,767	15%	5,11,853	30,65,914
Library Equipment	2,42,007	-	-	2,42,007	15%	36,301	2,05,706
Mechanical Lab Equipment	16,36,400	16,969	-	16,53,369	15%	2,48,005	14,05,364
C/f	13,74,89,729	43,51,048	49,47,122	14,67,87,899		1,85,44,858	12,82,43,041

Contd.2



Asset	W.D.V as on 01-04-2018	Additions		Total	Rate	Depreciation	W.D.V as on 31-03-2019
		More than 180 Days	Less than 180 Days				
B/f	13,74,89,729	43,51,048	49,47,122	14,67,87,899		1,85,44,858	12,82,43,041
Civil Dept. Equipment	22,48,221	-	-	22,48,221	15%	3,37,233	19,10,988
Kitchen Equipment(Boys Hostel)	1,13,931	-	-	1,13,931	15%	17,090	96,841
Kitchen Equipment(Canteen)	95,531	-	-	95,531	15%	14,330	81,201
Lift	6,99,793	6,12,023	-	13,11,816	15%	1,96,772	11,15,044
Mineral Water Plant	3,35,713	-	-	3,35,713	15%	50,357	2,85,356
Mosquito Nets	5,754	-	-	5,754	15%	863	4,891
Motor Cycle (Hero)	51,184	-	-	51,184	15%	7,678	43,506
Motor	1,11,116	-	-	1,11,116	15%	16,667	94,449
Name Boards	1,12,200	-	23,540	1,35,740	10%	12,397	1,23,343
Network Equipment	4,48,097	-	-	4,48,097	15%	67,215	3,80,882
Over Head Projector	16,756	-	-	16,756	15%	2,513	14,243
Physics Lab Equipment	2,57,332	-	-	2,57,332	15%	38,600	2,18,732
Printer for ID Cards	43,709	-	-	43,709	15%	6,556	37,153
Solar Power Plant	71,01,854	1,21,712	-	72,23,566	40%	28,89,426	43,34,140
S & H Equipment	8,668	-	-	8,668	15%	1,300	7,368
Survey Lab Equipment	1,94,670	-	-	1,94,670	15%	29,201	1,65,469
T & P Equipment	6,650	-	-	6,650	15%	998	5,652
T.V. & CC Cameras	6,97,673	-	-	6,97,673	15%	1,04,651	5,93,022
Telephone Equipment	52,130	-	-	52,130	15%	7,820	44,310
Utensils for Hostel	3,040	-	-	3,040	15%	456	2,584
Water Cooler	68,282	-	-	68,282	15%	10,242	58,040
Water Fountain	2,774	-	-	2,774	15%	416	2,358
Water Storage Tank	2,73,430	-	-	2,73,430	15%	41,015	2,32,415
Wet Grinder for Hostel	5,983	-	-	5,983	15%	897	5,086
Xerox Machine	5,79,520	-	-	5,79,520	15%	86,928	4,92,592
Games and Equipment	-	4,90,608	3,71,616	8,62,224	15%	1,01,462	7,60,762
	15,10,23,740	55,75,391	53,42,278	16,19,41,409		2,25,87,941	13,93,53,468
WORK-IN-PROGRESS:							
Ladies Hostel Construction (New)	19,13,015	-	51,61,828	70,74,843		-	70,74,843
	31,73,015	-	51,61,828	70,74,843		-	70,74,843

Signatures to Schedule.

for Rao & Rao

Chartered Accountants,

CA K.Soma Sundeera Sai,

Partner.

Place: Eluru

Date: 31/03/2019

M.B.S.V. Prasad
Secretary

Treasurer

Correspondent

Principal


Principal
Sir C.R.R. College of Engineering
ELURU - 534 007