

SRK INSTITUTE OF TECHNOLOGY
ENIKEPADU, VIJAYAWADA
SPONSORS:SRK FOUNDATION

DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.3.2024

Schedule 6

S.NO.	Particulars	Opening bal as on 01.04.2023	Fixed Assets Bal up to Sep	Fixed Assets bal from Oct	Deletions during the year	Total GROSS Block	Rate of Depreciation	Depreciation on sep bal 100%	Depreciation on from oct bal 50%	Total Depreciation	Net Block as ON 31.3.2024
1	Airconditioners	13,13,090.56	28,000.00	3,03,835.00	0.00	16,44,925.56	15.00	2,01,163.58	22,787.63	2,23,951.21	14,20,974.35
2	Computers	32,32,406.06	0.00	1,17,000.00	0.00	33,49,406.06	40.00	12,92,962.42	23,400.00	13,16,362.42	20,33,043.64
3	Furniture and fittings	66,15,219.84	13,07,380.00	5,73,590.00	0.00	84,96,189.84	10.00	7,92,259.98	28,679.50	8,20,939.48	76,75,250.35
4	Vehicles	1,73,43,319.82	0.00	1,35,53,348.00	0.00	3,08,96,667.82	15.00	26,01,497.97	10,16,501.10	36,17,999.07	2,72,78,668.75
5	Electrical Goods	37,64,691.21	76,191.00	1,89,506.00	0.00	40,30,388.21	10.00	3,84,088.22	9,475.30	3,93,563.52	36,36,824.69
6	Fans	2,33,536.54	0.00	0.00	0.00	2,33,536.54	10.00	23,353.65	0.00	23,353.65	2,10,182.88
7	Iron cots	2,221.98	0.00	0.00	0.00	2,221.98	15.00	333.30	0.00	333.30	1,888.69
8	Lab equipment	69,98,281.83	0.00	24,750.00	49,980.00	69,73,051.83	15.00	10,42,245.27	1,856.25	10,44,101.52	59,28,950.31
9	Lcd Projector	6,66,483.92	0.00	1,65,000.00	0.00	8,31,483.92	15.00	99,972.59	12,375.00	1,12,347.59	7,19,136.33
10	Library books	5,52,284.14	1,57,526.00	1,44,991.00	0.00	6,54,801.14	40.00	2,03,924.06	28,998.20	2,32,922.26	4,21,878.88
11	Motor	46,025.71	0.00	0.00	0.00	46,025.71	15.00	6,903.86	0.00	6,903.86	39,121.86
12	Sports material	77,578.96	0.00	0.00	0.00	77,578.96	15.00	11,636.84	0.00	11,636.84	65,942.12
13	Telephone	25,701.79	0.00	0.00	0.00	25,701.79	15.00	3,855.27	0.00	3,855.27	21,846.52
14	UPS Sys	2,32,933.28	0.00	2,46,613.00	0.00	4,79,546.28	40.00	93,173.31	49,322.60	1,42,495.91	3,37,050.37
15	Xerox machine	20,586.88	0.00	0.00	0.00	20,586.88	15.00	3,088.03	0.00	3,088.03	17,498.85
16	CC Tv Cameras	3,12,191.10	57,290.00	0.00	0.00	3,69,481.10	15.00	55,422.16	0.00	55,422.16	3,14,058.93
17	FIRE Extinguisher	1,92,549.15	0.00	0.00	0.00	1,92,549.15	15.00	28,882.37	0.00	28,882.37	1,63,666.77
18	Matresses	17,876.99	0.00	0.00	0.00	17,876.99	15.00	2,681.55	0.00	2,681.55	15,195.44
19	Printer	3,75,880.22	0.00	2,40,000.00	0.00	6,15,880.22	15.00	56,382.03	18,000.00	74,382.03	5,41,498.18
20	Cash Counting Machine	14,257.77	0.00	0.00	0.00	14,257.77	15.00	2,138.67	0.00	2,138.67	12,119.10
21	Generator	81,188.04	0.00	0.00	0.00	81,188.04	15.00	12,178.21	0.00	12,178.21	69,009.83
22	Gross Cutting Machine	4,049.24	0.00	0.00	0.00	4,049.24	15.00	607.39	0.00	607.39	3,441.86
23	LCD TV	35,175.02	1,42,000.00	4,80,000.00	0.00	6,57,175.02	15.00	26,576.25	36,000.00	62,576.25	5,94,598.76
24	IBM Rational seed	38,156.35	0.00	0.00	0.00	38,156.35	15.00	5,723.45	0.00	5,723.45	32,432.90
25	Computers Laptop	1,212.45	0.00	0.00	0.00	1,212.45	40.00	484.98	0.00	484.98	727.47
26	Computer Software	78,070.78	0.00	1,24,655.00	0.00	2,02,725.78	40.00	31,228.31	24,931.00	56,159.31	1,46,566.47
27	Lab Server	21,254.40	0.00	0.00	0.00	21,254.40	40.00	8,501.76	0.00	8,501.76	12,752.64
28	Intercom Phones	1,354.75	0.00	0.00	0.00	1,354.75	15.00	203.21	0.00	203.21	1,151.54
29	Lift	5,34,461.89	0.00	0.00	0.00	5,34,461.89	15.00	80,169.28	0.00	80,169.28	4,54,292.61
30	Music System	21,254.77	0.00	0.00	0.00	21,254.77	15.00	3,188.22	0.00	3,188.22	18,066.55
31	Security Alarm System	32,569.85	0.00	0.00	0.00	32,569.85	15.00	4,885.48	0.00	4,885.48	27,684.37
32	Pest Flash machine	10,707.80	0.00	0.00	0.00	10,707.80	15.00	1,606.17	0.00	1,606.17	9,101.63
33	Steam Cooking Sys	42,629.85	0.00	0.00	0.00	42,629.85	15.00	6,394.48	0.00	6,394.48	36,235.38
34	Wireless Network	37,820.45	0.00	0.00	0.00	37,820.45	15.00	5,673.07	0.00	5,673.07	32,147.38
35	Lab Alarm System	19,021.42	0.00	0.00	0.00	19,021.42	15.00	2,853.21	0.00	2,853.21	16,168.21
36	Network Equipment	65,912.89	0.00	0.00	0.00	65,912.89	15.00	9,886.93	0.00	9,886.93	56,025.96
37	Wifi Installation	0.00	4,956.00	5,60,662.00	0.00	5,65,618.00	15.00	743.40	42,049.65	42,793.05	5,22,824.95
38	Water tank Syntex	25,657.97	0.00	0.00	0.00	25,657.97	15.00	3,848.70	0.00	3,848.70	21,809.28
39	Data Cable Wiring	44,112.78	0.00	0.00	0.00	44,112.78	15.00	6,616.92	0.00	6,616.92	37,495.86
40	Mike set	10,314.25	0.00	0.00	0.00	10,314.25	15.00	1,547.14	0.00	1,547.14	8,767.11
41	Solar	66,061.02	0.00	0.00	0.00	66,061.02	15.00	9,909.15	0.00	9,909.15	56,151.87
42	R O Plant	97,707.29	0.00	0.00	0.00	97,707.29	15.00	14,656.09	0.00	14,656.09	83,051.19
43	Water Cooler	85,517.37	33,748.00	0.00	0.00	1,19,265.37	15.00	17,889.81	0.00	17,889.81	1,01,375.56
44	Building	6,54,99,859.36	23,56,374.70	27,730.00	0.00	6,78,83,964.06	10.00	67,85,623.41	1,386.50	67,87,009.91	6,10,96,954.16
45	Land	3,10,33,600.00	0.00	0.00	0.00	3,10,33,600.00	0.00	0.00	0.00	0.00	3,10,33,600.00
		13,97,24,787.73	41,63,465.70	1,67,51,680.00	49,980.00	16,05,89,953.43	790.00	1,39,46,960.16	13,15,762.73	1,52,62,722.89	14,53,27,230.54