

**KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES - DEGREE COLLEGE**

**STATEMENT OF FIXED ASSETS**

NAME OF THE ASSETS	Rate @	WDV AS ON 01-04-2022	ADDITIONS BEFORE 30-9-22	ADDITIONS AFTER 30-9-22	DELETIONS DURING THE YEAR	TOTAL AS ON 31-03-2023	DEPRICIATION	WDV AS ON 31-03-2023
Transformers & Electrical Equipm	15%	50,190	230,000		-	280,190	42,029	238,161
Library Books	40%	165,746	38,880	57,236	-	261,862	93,298	168,564
Computers	40%	2,656,186			-	2,656,186	1,062,474	1,593,712
Lab Equipment	15%	578,226	122,643	528,019	-	1,228,888	144,732	1,084,156
Furniture & Fixture	10%	3,280,304	713,500	210,500	-	4,204,304	409,905	3,794,399
CC TV Camara	15%	275,569	3,600		-	279,169	41,875	237,294
Lifts (Elevators)	15%	1,272,259	2,274,550	2,515,000	-	6,061,809	720,646	5,341,163
Xerox Machine	15%	42,374	148,000		-	190,374	28,556	161,818
<b>TOTAL</b>		<b>8,320,854</b>	<b>3,531,173</b>	<b>3,310,755</b>	<b>-</b>	<b>15,162,782</b>	<b>2,543,515</b>	<b>12,619,267</b>



*V. Senthil*  
PRINCIPAL


Keshav Memorial Institute of Commerce & Sciences,  
Narayanaguda, Hyderabad-500 029  
College Code No: 1110/318

**KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES - PG COLLEGE**

**STATEMENT OF FIXED ASSETS**

NAME OF THE ASSETS	Rate @	WDV AS ON 01-04-2022	ADDITIONS BEFORE 30-9-22	ADDITIONS AFTER 30-9-22	DELETIONS DURING THE YEAR	TOTAL AS ON 31-03-2023	DEPRICIATION	WDV AS ON 31-03-2023
Furniture & Fixture	10%	330,332				330,332	33,033	297,299
Library Books	60%	44,287				103,166	53,970	49,196
Lab Equipment	15%		32,447	26,432		320,084	48,013	272,071
Lifts	15%	320,084				362,100	54,315	307,785
Water Disposer	15%	976				976	146	830
Refrigerator	15%	1,191				1,191	179	1,012
CCTV	15%	14,202				14,202	2,130	12,072
Computers	60%	19,563				19,563	11,738	7,825
<b>TOTAL</b>		<b>1,092,735</b>	<b>32,447</b>	<b>26,432</b>	<b>-</b>	<b>1,161,614</b>	<b>203,524</b>	<b>948,090</b>



  
 PRINCIPAL  
 Keshav Memorial Institute of Commerce & Sciences,  
 Narayanaguda, Hyderabad-500 029  
 College Code No: 1110/318

**KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES - DEGREE COLLEGE**

**STATEMENT OF FIXED ASSETS**

NAME OF THE ASSETS	Rate @	WDV AS ON 01-04-2021	ADDITIONS BEFORE 30-9-21	ADDITIONS AFTER 30-9-21	DELETIONS DURING THE YEAR	TOTAL AS ON 31-03-2022	DEPRICIATION	WDV AS ON 31-03-2022
Transformers & Electrical Equipm	15%	59,047	-	-	-	59,047	8,857	50,190
Library Books	40%	141,276	-	101,225	-	242,501	76,755	165,746
Computers	40%	1,284,510	11,000	2,348,600	-	3,644,110	987,924	2,656,186
Lab Equipment	15%	125,947	484,850	63,836	-	674,633	96,407	578,226
Furniture & Fixture	10%	3,273,825	80,900	274,791	-	3,629,516	349,212	3,280,304
CC TV Camara	15%	306,624	-	16,150	-	322,774	47,205	275,569
Lifts (Elivators)	15%	1,390,275	106,500	-	-	1,496,775	224,516	1,272,259
Xerox Mechine	15%	49,852	-	-	-	49,852	7,478	42,374
<b>TOTAL</b>		<b>6,631,356</b>	<b>683,250</b>	<b>2,804,602</b>	<b>-</b>	<b>10,119,208</b>	<b>1,798,354</b>	<b>8,320,854</b>



*V. Sathya*  
PRINCIPAL


Keshav Memorial Institute of Commerce & Sciences,  
Narayanaguda, Hyderabad-500 029  
College Code No: 1110/318

**KESHAV MEMORIAL INSTITUE OF COMMERCE & SCIENCES - PG COLLEGE**

**STATEMENT OF FIXED ASSETS**

NAME OF THE ASSETS	Rate @	WDV AS ON 01-04-2021	ADDITIONS BEFORE 30-9-21	ADDITIONS AFTER 30-9-21	DELETIONS DURING THE YEAR	TOTAL AS ON 31-03-2022	DEPRICIATION	WDV AS ON 31-03-2022
Furniture & Fixture	10%	367,036		-	-	367,036	36,704	330,332
Library Books	60%	52,144		33,470	-	85,614	41,327	44,287
Lab Equipment	15%	250,793	125,776	-	-	376,569	56,485	320,084
Lifts	15%	-	426,000	-	-	426,000	63,900	362,100
Water Disposer	15%	1,148	-	-	-	1,148	172	976
Refrigerator	15%	1,401	-	-	-	1,401	210	1,191
CCTV	15%	16,708	-	-	-	16,708	2,506	14,202
Computers	60%	520		27,650		28,170	8,607	19,563
<b>TOTAL</b>		<b>689,750</b>	<b>551,776</b>	<b>61,120</b>	<b>-</b>	<b>1,302,646</b>	<b>209,911</b>	<b>1,092,735</b>



  
 PRINCIPAL  
 Keshav Memorial Institute of Commerce & Sciences,  
 Narayanaguda, Hyderabad-500 029  
 College Code No: 1110/318

**KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES - DEGREE COLLEGE**

**STATEMENT OF FIXED ASSETS**

NAME OF THE ASSETS	Rate @	WDV AS ON 01-04-2020	ADDITIONS BEFORE 30-9-20	ADDITIONS AFTER 30-9-20	DELETIONS DURING THE YEAR	TOTAL AS ON 31-03-2021	DEPRICIATION	WDV AS ON 31-03-2021
Transformers & Electrical Equipm	15%	18,320	-	47,000	-	65,320	6,273	59,047
Library Books	40%	84,064	-	1,13,547	-	1,97,611	56,335	1,41,276
Computers	40%	13,45,216	9,500	5,89,600	-	19,44,316	6,59,806	12,84,510
Lab Equipment	15%	1,48,173	-	-	-	1,48,173	22,226	1,25,947
Furniture & Fixture	10%	23,36,900	37,500	11,96,700	-	35,71,100	2,97,275	32,73,825
CC TV Camara	15%	2,25,358	-	1,24,400	-	3,49,758	43,134	3,06,624
Lifts (Elivators)	15%	-	-	15,03,000	-	15,03,000	1,12,725	13,90,275
Xerox Machine	15%	58,649	-	-	-	58,649	8,797	49,852
<b>TOTAL</b>		<b>42,16,680</b>	<b>47,000</b>	<b>35,74,247</b>	<b>-</b>	<b>78,37,927</b>	<b>12,06,571</b>	<b>66,31,356</b>




*V. Sathya*  
PRINCIPAL

Keshav Memorial Institute of Commerce & Sciences,  
Narayanaguda, Hyderabad-500 029  
College Code No: 1110/318

**KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES - PG COLLEGE**

STATEMENT OF FIXED ASSETS								
NAME OF THE ASSETS	Rate @	WDV AS ON 01-04-2020	ADDITIONS BEFORE 30-9-20	ADDITIONS AFTER 30-9-20	DELETIONS DURING THE YEAR	TOTAL AS ON 31-03-2021	DEPRICIATION	WDV AS ON 31-03-2021
Furniture & Fixture	10%	3,11,762		91,000	-	4,02,762	35,726	3,67,036
Library Books	60%	50,601		45,577	-	96,178	44,034	52,144
Lab Equipment	15%	2,29,304		60,416	-	2,89,720	38,927	2,50,793
Water Disposer	15%	1,351	-	-	-	1,351	203	1,148
Refrigerator	15%	1,648	-	-	-	1,648	247	1,401
CCTV	15%	19,656	-	-	-	19,656	2,948	16,708
Computers	60%	1,299	-	-	-	1,299	779	520
<b>TOTAL</b>		<b>6,15,621</b>	-	<b>1,96,993</b>	-	<b>8,12,614</b>	<b>1,22,864</b>	<b>6,89,750</b>



  
 PRINCIPAL  
 Keshav Memorial Institute of Commerce & Sciences  
 Narayanaguda, Hyderabad-500 029  
 College Code No: 1110/318

**KESHAV MEMORIAL INSTITUE OF COMMERCE & SCIENCES - DEGREE COLLEGE**

**STATEMENT OF FIXED ASSETS**

NAME OF THE ASSETS	Rate @	WDV AS ON 01-04-2019	ADDITIONS BEFORE 30-9-2019	ADDITIONS AFTER 30-9-2019	DELETIONS DURING THE YEAR	TOTAL AS ON 31-03-2020	DEPRICIATION	WDV AS ON 31-03-2020
Transformers	15%	21,553	-	-	-	21,553	3,233	18,320
Library Books	40%	125,603	9,993	3,383	-	138,979	54,915	84,064
Computers	40%	913,759	363,600	723,500	-	2,000,859	655,643	1,345,216
Lab Equipment	15%	111,992	9,900	48,178	-	170,070	21,897	148,173
Furniture & Fixture	10%	2,184,329	134,201	263,393	-	2,581,923	245,023	2,336,900
CC TV Camara	15%	203,128	62,000	-	-	265,128	39,769	225,359
Xerox Mechine	15%	68,999	-	-	-	68,999	10,350	58,649
<b>TOTAL</b>		<b>3,629,362</b>	<b>579,694</b>	<b>1,038,454</b>	<b>-</b>	<b>5,247,510</b>	<b>1,030,830</b>	<b>4,216,680</b>



*V. Sathya*  
PRINCIPAL

Keshav Memorial Institute of Commerce & Science,  
Narayanaguda, Hyderabad-500 029  
College Code No: 1110/318

**KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES - PG COLLEGE**

**STATEMENT OF FIXED ASSETS**

NAME OF THE ASSETS	Rate @	WDV AS ON 01-04-2019	ADDITIONS BEFORE 30-9-2019	ADDITIONS AFTER 30-9-2019	DELETIONS DURING THE YEAR	TOTAL AS ON 31-03-2020	DEPRICIATION	WDV AS ON 31-03-2020
Furniture & Fixture	10%	313,402	33,000	-	-	346,402	34,640	311,762
Library Books	60%	44,787	15,424	37,881	-	98,092	47,491	50,601
Lab Equipment	15%	242,275	27,494	-	-	269,769	40,465	229,304
Water Disposer	15%	1,589	-	-	-	1,589	238	1,351
Refrigerator	15%	1,939	-	-	-	1,939	291	1,648
CCTV	15%	23,125	-	-	-	23,125	3,469	19,656
Computers	60%	3,248	-	-	-	3,248	1,949	1,299
<b>TOTAL</b>		<b>630,365</b>	<b>75,918</b>	<b>37,881</b>	<b>-</b>	<b>744,164</b>	<b>128,543</b>	<b>615,621</b>



*V. Sathya*  
PRINCIPAL

Keshav Memorial Institute of Commerce & Sciences,  
Narayanaguda, Hyderabad-500 029  
College Code No: 1110/318



**KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES - DEGREE COLLEGE**

**STATEMENT OF FIXED ASSETS**

NAME OF THE ASSETS	Rate @	WDV AS ON 01-04-2018	ADDITIONS BEFORE 30-9-2018	ADDITIONS AFTER 30-9-2018	DELETIONS DURING THE YEAR	TOTAL AS ON 31-03-2019	DEPRICIATION	WDV AS ON 31-03-2019
Transformers	15%	25,357	-	-	-	25,357	3,804	21,553
Library Books	40%	140,650	-	31,331	-	198,894	73,291	125,603
Computers	40%	222,137	26,913	31,331	-	1,452,482	538,723	913,759
Lab Equipment	15%	131,755	1,018,995	211,350	-	131,755	19,763	111,992
Furniture & Fixture	10%	1,518,442	-	-	-	2,388,513	204,184	2,184,329
CC TV Camara	15%	-	176,721	693,350	-	219,598	16,470	203,128
Xerox Mechine	15%	81,175	-	219,598	-	81,175	12,176	68,999
<b>TOTAL</b>		<b>2,119,515</b>	<b>1,222,629</b>	<b>1,155,629</b>	<b>-</b>	<b>4,497,773</b>	<b>868,411</b>	<b>3,629,362</b>



*V. Sathya*  
PRINCIPAL

Keshav Memorial Institute of Commerce & Sciences,  
Narayanaguda, Hyderabad-500 029  
College Code No: 1110/318

**KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES - PG COLLEGE**

**STATEMENT OF FIXED ASSETS**

NAME OF THE ASSETS	Rate @	WDV AS ON 01-04-2018	ADDITIONS BEFORE 30-9-2018	ADDITIONS AFTER 30-9-2018	DELETIONS DURING THE YEAR	TOTAL AS ON 31-03-2019	DEPRICIATION	WDV AS ON 31-03-2019
Furniture & Fixture	10%	101,076				335,525	22,123	313,402
Library Books	60%	75,947	5,854	228,595	-	97,651	52,864	44,787
Lab Equipment	15%	285,029	2,614	19,090	-	285,029	42,754	242,275
Water Disposer	15%	1,870	-	-	-	1,870	281	1,589
Refrigerator	15%	2,281	-	-	-	2,281	342	1,939
CCTV	15%		-	-	-	25,000	1,875	23,125
Computers	60%	8,120	-	25,000	-	8,120	4,872	3,248
<b>TOTAL</b>		<b>474,323</b>	<b>8,468</b>	<b>272,685</b>	<b>-</b>	<b>755,476</b>	<b>125,111</b>	<b>630,365</b>



*V. Senthil*  
PRINCIPAL

Keshav Memorial Institute of Commerce & Sciences  
Narayanaguda, Hyderabad-500 029  
College Code No: 1110/318