

**TRICHUR EDUCATIONAL TRUST
JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY, THRISSUR 679531
REVISED CONSOLIDATED STATEMENT OF FIXED ASSETS AS ON 31.03.2016**

Particulars	Rate	Balance As on 01.04.2015	Addition		Deletion	Total	Depreciation Upto 01.04.2015	For the Year	Upto 31.03.2016	Balance as on 31.03.2015	Balance as on 31.03.2016
			More than 180 Days	Less than 180 Days							
College A/c											
Land	0	100,781,458	345,200	-	-	101,106,858	-	-	-	100,781,458	101,106,858
Building	10	138,582,441	-	-	-	138,582,441	65,676,165	7,270,628	73,146,793	72,706,273	65,436,647
Borewell	10	53,628	-	-	-	53,628	7,776	4,585	12,361	45,850	41,265
Furniture & Fixtures	10	23,886,385	1,867,562	3,725,489	-	29,579,466	8,528,245	1,819,048	11,345,293	14,340,141	18,234,174
Library books	60	13,047,845	1,166,470	480,522	-	14,694,841	10,234,874	2,525,704	12,760,578	2,812,775	1,914,063
Computer & Accessories	60	23,483,671	869,250	3,782,665	-	28,234,586	18,717,785	3,975,282	23,693,067	3,785,887	4,541,520
Computer Software	80	5,228,417	-	3,145,789	-	8,374,216	3,986,532	1,987,659	6,678,211	1,239,866	2,698,006
Electrical Fittings	10	8,994,205	-	-	-	8,994,205	3,463,337	653,087	4,018,424	5,530,868	4,977,781
Chlorination Plant	15	-	219,000	-	-	219,000	-	31,500	31,500	-	178,500
Fire Extinguisher	15	-	174,040	-	-	174,040	-	26,106	26,106	-	147,934
Security Equipments	15	-	3,700,000	-	-	3,700,000	-	555,000	555,000	-	3,145,000
Mechanical lab equipments	15	23,008,993	328,388	819,130	-	23,951,511	12,153,999	1,723,417	13,877,416	10,852,994	10,074,095
Electrical Equipments	15	12,751,181	92,700	944,106	-	13,787,987	6,087,142	1,084,319	7,171,461	6,694,039	6,616,526
Vehicle	15	4,700,937	-	-	-	4,700,937	1,981,925	410,852	2,372,777	2,739,012	2,328,160
Fitness Centre	15	217,067	-	-	-	217,067	147,494	10,439	157,933	89,583	89,154
Workshop Machinery	30	102,181	-	-	-	102,181	58,705	4,037	92,742	13,458	9,419
Vehicle-bus	15	6,814,323	-	8,768,200	8,868,200	9,414,323	3,798,459	348,190	4,144,649	2,718,864	4,289,874
Solar System	80	5,000,000	-	-	-	5,000,000	4,000,000	800,000	4,800,000	1,000,000	200,000
Total		386,316,836	8,972,648	21,442,911	6,868,200	389,867,886	141,882,487	22,827,353	163,983,310	233,358,078	226,977,676
Trust Account											
Land	-	15,682,440	-	-	-	15,682,440	-	-	-	15,682,440	15,682,440
Vehicle	15	329,659	-	-	-	329,659	157,575	25,812.61	183,388	172,084.06	148,271.5
Total		16,012,099	-	-	-	16,012,099	157,575	25,813	183,388	15,854,524	15,830,711.5
Grand Total		382,322,634	8,972,648	21,442,911	6,868,200	405,885,985	141,210,032	22,853,666	164,063,697	249,112,602	241,808,387



True Copy Attested

Dr. SUNNY JOSEPH KALAYATHANKAL
M. Sc., M. Ed., Ph.D. (Ed.)
Ph.D. (Ed.)

Sunny



**THRISSUR EDUCATIONAL TRUST
JYOTHI ENGINEERING COLLEGE
CHRUTHURUTHY, THRISSUR - 678531**
SCHEDULES FORMING PART OF FINANCIAL STATEMENTS AS ON 31.03.2017
STATEMENT OF FIXED ASSETS

Particulars	Rate	Cost as on 01.04.2016	Addition		Deletion	Total	Depreciation Upto 01.04.2018	For the Year	Upto 31.03.2017	WDV as on 31.03.2017	WDV as on 31.03.2016
			More than 180 Days	Less than 180 Days							
Land	0.00%	116789098.25				116789098.25	0.00	0.00	0.00	116789098.25	116789098.25
Building	10.00%	136682440.77				136682440.77	73148793.43	8543595.00	79800358.43	56892082.34	65435847.34
Borewell	10.00%	53628.00				53628.00	12360.77	4127.00	16487.77	37138.23	41265.23
Furniture & Fixtures	10.00%	29579468.25	531967.00		10350.00	30100483.25	11345292.84	1875519.00	13220611.84	16679671.81	18234173.81
Library Books	60.00%	14874640.73	587120.00	2290737.00		17832497.73	12780577.85	2235931.00	14998508.85	2635988.88	1914062.88
Computer & Accessories	60.00%	28234588.48	379030.00	57075.00	59000.00	28611891.48	23983068.50	2834052.00	26827118.50	1984852.98	4541519.98
Computer Software	60.00%	8374216.00		39500.00		8413716.00	5678210.80	1630863.00	7306663.80	1106852.20	2698005.20
Electrical Fittings	10.00%	8994204.55				8994204.55	4016423.71	497778.00	4514201.71	4480002.84	4977780.84
Chlorination Plant	15.00%	210000.00				210000.00	31900.00	28778.00	58275.00	151725.00	178500.00
Fire Extinguisher	15.00%	174040.00				174040.00	28108.00		48268.00	125772.00	147934.00
Security Equipments	15.00%	3700000.00				3700000.00	555000.00	471750.00	1028750.00	2673250.00	3145000.00
Mechanical Lab Equipments	15.00%	23961819.65	1078751.00	363007.00		25391268.65	13677416.09	1699852.00	15577268.09	9814000.56	10074094.56
Electrical Equipments	15.00%	13787986.65	839757.00	112461.00		14737204.85	7171481.33	1128427.00	8297688.33	8439318.52	8918525.82
Vehicles	15.00%	9030598.00				9030598.00	2558165.00	371165.00	2827330.00	2103268.00	2474431.00
Fitness Centre	15.00%	217087.30				217087.30	157933.09	8873.00	168808.09	50281.21	59154.21
Workshop Machinery	30.00%	102161.40				102161.40	82742.06	2826.00	95668.06	6593.34	8419.34
Vehicle-Bus	18.00%	8414323.00	900000.00	1719653.00		11033976.00	4144848.59	904425.00	5049073.59	584902.41	4288674.41
Solar System	80.00%	5000000.00				5000000.00	4800000.00	180000.00	4980000.00	40000.00	200000.00
Water Purifier	15.00%		8500.00			8500.00	0.00	975.00		5525.00	0.00
Total		488659864.23	4397826.00	4683431.00	88350.00	414780592.23	164063897.88	29518853.00	184880980.85	236280011.38	241886284.98

True Copy Attested

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**THRISSUR EDUCATIONAL TRUST
JYOTHI ENGINEERING COLLEGE
CHRUTHURUTHY, THRISSUR - 679531
SCHEDULES FORMING PART OF FINANCIAL STATEMENTS AS ON 31.03.2019
STATEMENT OF FIXED ASSETS**

Particulars	Rate	Cost as on 01.04.2018	Addition		Deletion	Total	Depreciation Upto 01.04.2018	For the Year	Upto 31.03.2019	WDV as on 31.03.2019	WDV as on 31.03.2018
			More than 180 Days	Less than 180 Days							
Land	0%	10,11,06,658.25				10,11,06,658.25	-	-	-	10,11,06,658.25	10,11,06,658.25
Building	10%	13,91,44,390.77				13,91,44,390.77	8,56,35,761.4300	53,50,863.00	9,09,86,624.43	4,81,57,766.34	5,35,08,629.34
Borewell	10%	53,626.00				53,626.00	20,201.7700	3,342.00	23,543.77	30,082.23	33,424.23
Furniture & Fixtures	10%	3,04,72,369.25	4,79,007.00	47,500.00		3,09,98,876.25	1,49,35,836.6400	16,03,929.00	1,65,39,765.64	1,44,59,110.61	1,55,36,532.61
Library Books	40%	1,96,65,327.73	10,47,779.00	23,75,938.00	1,211.00	2,30,87,833.73	1,65,02,018.8500	21,59,138.00	1,86,61,156.85	44,26,676.88	31,63,308.88
Computer & Accesseries	40%	2,94,32,229.48	71,500.00	23,100.00	9,100.00	2,95,17,729.48	2,77,30,395.5000	7,10,314.00	2,84,40,709.50	10,77,019.98	17,01,833.98
Computer Software	40%	87,62,932.00				87,62,932.00	78,19,447.8000	3,77,394.00	81,96,841.80	5,66,090.20	9,43,484.20
Electrical Fittings	10%	89,94,204.55				89,94,204.55	49,62,201.7100	4,03,200.00	53,65,401.71	36,28,802.84	40,32,002.84
Chlorination Plant	15%	2,10,000.00				2,10,000.00	81,034.0000	19,345.00	1,00,379.00	1,09,621.00	1,28,966.00
Fire Extinguisher	15%	1,74,040.00				1,74,040.00	67,158.0000	16,032.00	83,190.00	90,850.00	1,06,882.00
Security Equipments	15%	37,00,000.00				37,00,000.00	14,27,738.0000	3,40,839.00	17,68,577.00	19,31,423.00	22,72,262.00
Mechanical Lab Equipments	15%	2,73,23,217.65	9,02,462.00	3,06,944.00		2,85,32,623.65	1,72,32,035.0900	16,72,067.00	1,89,04,102.09	96,28,521.56	1,00,91,182.56
FAB Lab Equipments	15%	32,32,141.00				32,32,141.00	4,84,821.0000	4,12,098.00	8,96,919.00	23,35,222.00	27,47,320.00
Electrical Equipments	15%	1,54,64,904.84	6,93,200.00	1,81,432.00	33,500.00	1,63,06,036.84	93,40,863.3200	10,31,169.00	1,03,72,032.32	59,34,004.52	61,24,041.52
Vehicles	15%	47,00,937.46				47,00,937.46	30,18,840.9700	2,52,314.00	32,71,154.96	14,29,782.50	16,82,096.49
Fitness Centre	15%	2,17,087.30				2,17,087.30	1,74,348.0900	6,411.00	1,80,759.09	36,328.21	42,739.21
Workshop Machinery	30%	1,02,161.40				1,02,161.40	97,546.0600	1,385.00	98,931.06	3,230.34	4,615.34
Vehicle-Bus	15%	1,10,33,976.00				1,10,33,976.00	59,46,808.59	7,63,075.00	67,09,883.59	43,24,092.41	50,87,167.41
Solar System	40%	50,00,000.00				50,00,000.00	49,76,000.00	9,600.00	49,85,600.00	14,400.00	24,000.00
Water Purifier	15%	37,200.00		27,500.00		64,700.00	4,106.00	7,027.00	11,133.00	53,567.00	33,094.00
Total		40,88,27,403.68	31,93,948.00	29,62,414.00	43,811.00	41,49,39,954.68	20,04,57,162.82	1,51,39,542.00	21,55,96,704.81	19,93,43,249.87	20,83,70,240.87



Accountant

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JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY, THRISSUR 679531

FIXED ASSETS AS ON 31.03.2020

1) Fixed Assets: Depreciation claimed as application of income

Items	Rate	WDV as on 01.04.2019	Additions / Deletions during the		Balance as on 31.03.2020	Depreciation for the year	WDV as on 31.03.2020
			More than 180 days	Less than 180 days			
Furniture & Fixtures	10%	-	2,03,859.00	2,02,816.00	4,06,675.00	30,527.00	3,76,148.00
Library Books	40%	-	2,20,341.00	69,834.00	2,90,175.00	1,02,103.00	1,88,072.00
Computer & Accessories	40%	-	96,996.00	3,91,854.00	4,88,850.00	1,17,169.00	3,71,681.00
FAB Lab Equipments	15%	-	32,812.00	-	32,812.00	4,922.00	27,890.00
Electrical Equipments	15%	-	7,24,735.00	75,300.00	8,00,035.00	1,14,358.00	6,85,677.00
Fire Hydrant system	15%	-	-	23,27,807.00	23,27,807.00	1,74,586.00	21,53,221.00
Solar System	40%	-	-	1,28,400.00	1,28,400.00	25,680.00	1,02,720.00
		-	12,78,743.00	31,96,011.00	44,74,754.00	5,69,345.00	39,05,409.00

2) Fixed Assets: Cost of the asset claimed as application of income

Items	WDV as on 31.03.2020
Building	4,81,57,766.34
Borewell	30,082.23
Furniture & Fixtures	1,44,59,110.61
Library Books	45,05,948.88
Computer & Accessories	10,77,019.98
Computer Software	5,66,090.20
Electrical Fittings	36,28,802.84
Chlorination Plant	1,09,621.00
Fire Extinguisher	90,850.00
Security Equipments	19,31,423.00
Mechanical Lab Equipments	96,28,521.56
FAB Lab Equipments	23,35,222.00
Electrical Equipments	59,34,004.52
Vehicles	14,29,782.50
Fitness Centre	36,328.21
Workshop Machinery	3,230.34
Vehicle-Bus	43,24,092.41
Solar System	14,400.00
Water Purifier	53,567.00
Total	9,83,15,863.62

3) Fixed Assets: Land

Items	WDV as on 31.03.2020
Land	10,11,06,658.25
Total	10,11,06,658.25

20,33,27,930.87



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27