

Expenditure for Infrastructure Augmentation(INR)-2017-18

Assets Name	State Fund	SGF	SDF	UGC	EF	PUVCF	Grand Total
Audio- Visual Equipment	22,01,410		16,76,182				38,77,592
Building	-						-
Computer Hardware	72,383		11,15,526				11,87,909
Computer Hardware- Food Court	-						-
Electrical Installation	44,18,962		2,44,44,536			12,04,799	3,00,68,297
Elevator				39,50,692			39,50,692
Electrical Installation- Food Court	-						-
Furniture, Fixture & Fittings	9,11,573	87,990	81,09,968				91,09,531
Fire Safety System	2,66,613						2,66,613
IT Equipment	29,355		51,030				80,385
IT Network	-		20,64,411				20,64,411
Leasehold Land	-						-
Laboratory & Scientific Equipment	9,26,375	8,89,030	26,28,846	7,27,680			51,71,931
Computer Software	4,14,331						4,14,331
Total	92,41,002	9,77,020	4,00,90,499	46,78,372	-	12,04,799	5,61,91,692

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STATE FUND (NON PLAN)

SCHEDULE 4: FIXED ASSETS

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION			NET BLOCK		
		VALUE AS AT 31.03.2017	ADDITIONS DURING YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2018	ACCUMULATED AMOUNT UPTO 31.03.2017	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UP TO 31.03.2018	AS AT 31.03.2018	AS AT 31.03.2017
A. TANGIBLE ASSETS											
Audio- Visual Equipment	20%	15,69,175	22,01,410	-	37,70,585	9,27,344	3,50,159	-	12,77,503	24,93,082	6,41,831
Building	2%	88,100	-	-	88,100	7,652	1,609	-	9,261	78,839	80,448
Campus Infrastructure	10%	1,49,715	8,68,008	-	10,17,723	65,731	95,199	-	1,60,930	8,56,793	83,984
Computer Hardware	25%	24,65,095	72,383	84,500	24,52,978	17,01,914	1,84,775	10,563	18,76,126	5,76,852	7,63,181
Computer Hardware- Food Court	25%	51,236	-	-	51,236	32,323	4,728	-	37,051	14,185	18,913
Electrical Installation	14.33%	53,07,208	44,18,962	-	97,26,170	20,52,991	7,82,948	-	28,35,939	68,90,231	32,54,217
Electrical Appliances	14.33%	7,397	1,25,474	-	1,32,871	1,079	10,024	-	11,103	1,21,768	6,318
Electrical Installation- Food Court	14.33%	2,05,713	-	-	2,05,713	85,636	17,207	-	1,02,843	1,02,870	1,20,777
Equipment -Food Court	20%	5,48,291	-	-	5,48,291	2,95,638	50,531	-	3,46,169	2,02,122	2,52,553
Furniture, Fixture & Fittings	14.33%	49,58,011	9,11,573	-	58,69,584	23,98,476	4,70,584	-	28,69,060	30,00,524	25,59,535
Furniture & Fixtures- Food Court	14.33%	3,32,124	-	-	3,32,124	1,38,260	27,781	-	1,66,041	1,66,083	1,93,864
Fire Safety System	20%	69,45,239	2,66,613	-	72,11,852	48,86,634	4,65,044	-	53,51,678	18,60,174	20,58,505
IT Equipment	25%	47,819	29,355	-	77,174	19,581	14,399	-	33,980	43,194	28,238
IT Network	25%	28,41,604	-	-	28,41,604	19,52,751	2,22,213	-	21,74,964	6,66,640	8,88,553
Leasehold Land		10,00,00,000	-	-	10,00,00,000	-	-	-	-	10,00,00,000	10,00,00,000
Library Books & Digital Materials	33.33%	26,18,588	5,284	-	26,23,872	21,53,969	1,56,326	-	23,10,295	3,13,577	4,64,519
Laboratory & Scientific Equipment	20%	72,57,722	9,26,375	-	81,84,097	50,57,130	5,67,885	-	56,25,015	25,59,082	22,00,392
Office Equipment	20%	12,08,105	1,49,215	-	13,57,320	7,36,692	1,09,712	-	8,46,404	5,10,916	4,71,413
Plant & Machinery	20%	15,98,145	20,000	-	16,18,145	3,81,363	2,45,356	-	6,26,719	9,91,426	12,16,782
Renovation of Building	2%	14,14,013	3,00,68,408	1,27,598	3,13,54,823	17,134	4,79,276	-	4,96,410	3,08,58,413	13,96,879
Renovation of Building-Food Court	2%	11,07,244	-	-	11,07,244	75,535	20,634	-	96,169	10,11,075	10,31,709
Sports Equipment	20%	25,200	-	-	25,200	12,298	2,580	-	14,878	10,322	12,902
Soft Furniture	14.33%	45,239	2,87,509	-	3,32,748	10,203	25,621	-	35,824	2,96,924	35,036
Utensils -Food Court	25%	1,40,752	-	-	1,40,752	88,795	12,989	-	1,01,784	38,968	51,957
Utensils	25%	37,485	4,270	-	41,755	12,886	6,856	-	19,742	22,013	24,599
TOTAL (A)		14,09,69,220	4,03,54,839	2,12,098	18,11,11,961	2,31,12,015	43,24,436	10,563	2,74,25,888	15,36,86,073	11,78,57,205
B. INTANGIBLE ASSETS											
Computer Software	25%	5,36,022	4,14,331	31,000	9,19,353	3,97,342	79,680	3,875	4,73,147	4,46,206	1,38,680
TOTAL (B)		5,36,022	4,14,331	31,000	9,19,353	3,97,342	79,680	3,875	4,73,147	4,46,206	1,38,680
TOTAL (A+B)		14,15,05,242	4,07,69,170	2,43,098	18,20,31,314	2,35,09,357	44,04,116	14,438	2,78,99,035	15,41,32,279	11,79,95,885

Note: Amounts under "Deduction during the year" Sub column of Gross Block is in respect of asset originally acquired from State Fund (Non Plan) and subsequently transferred to UGC Fund as this amount has been recovered from UGC XII Plan Fund . Depreciation on these assets for 2017-18 have been charged in UGC Fund

SCHEDULE 5: FIXED ASSETS (FRPD)

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION			NET BLOCK		
		VALUE AS AT 31.03.2017	ADDITIONS DURING YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2018	ACCUMULATED AMOUNT UPTO 31.03.2017	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UP TO 31.03.2018	AS AT 31.03.2018	AS AT 31.03.2017
A. TANGIBLE ASSETS											
Audio- Visual Equipment	20%	9,45,074	1,23,070	-	10,68,144	2,81,067	1,45,108	-	4,26,175	6,41,969	6,64,007
Computer Hardware	25%	1,31,22,434	20,93,706	5,55,445	1,46,60,695	64,72,086	19,99,109	2,82,237	81,88,958	64,71,737	66,50,548
Electrical Appliances	14.33%	95,890	-	-	95,890	20,218	10,844	-	31,062	64,828	75,722
Furniture & Fixture	14.33%	3,160	-	-	3,160	301	410	-	711	2,449	2,659
IT Equipment	25%	58,36,455	3,10,320	1,10,315	60,36,460	28,20,892	8,13,211	72,020	35,62,983	24,74,377	30,15,263
Library Books & Digital Materials	33.33%	43,79,468	3,38,001	2,376	47,15,993	24,40,944	7,24,901	2,031	31,63,814	15,51,279	19,38,224
Laboratory & Scientific Equipment	20%	88,53,726	11,88,409	-	1,00,42,135	33,43,400	12,35,848	-	45,79,248	54,62,887	55,10,326
Office Equipment	20%	3,950	-	-	3,950	2,494	291	-	2,785	1,165	1,456
Plant & Machinery	20%	32,000	-	-	32,000	20,203	2,359	-	22,562	9,438	11,797
TOTAL (A)		3,32,72,157	40,53,506	6,68,136	3,66,57,527	1,54,01,605	49,32,081	3,56,288	1,99,77,398	1,66,80,129	1,78,70,552
B. INTANGIBLE ASSETS											
Computer Software	25%	8,78,435	31,173	11,785	8,97,823	3,44,601	1,37,356	4,565	4,77,392	4,20,431	5,35,834
TOTAL (B)		8,78,435	31,173	11,785	8,97,823	3,44,601	1,37,356	4,565	4,77,392	4,20,431	5,35,834
TOTAL (A+B)		3,41,50,592	40,84,679	6,79,921	3,75,55,350	1,57,46,206	50,69,437	3,60,853	2,04,54,790	1,71,00,560	1,84,06,386



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PRESIDENCY UNIVERSITY
86/1 COLLEGE STREET, KOLKATA 700 073

SCHEDULE 4: FIXED ASSETS (SELF GENERATED FUND)

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		VALUE AS AT 31.03.2017	ADDITIONS DURING YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2018	ACCUMULATED AMOUNT UPTO 31.03.2017	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UP TO 31.03.2018	AS AT 31.03.2018	AS AT 31.03.2017
A. TANGIBLE ASSETS											
Audio Visual Equipment	20%	2,01,152	1,86,173	-	3,87,325	1,01,396	1,01,242	-	2,02,638	1,84,687	99,756
Building	2%	8,000	-	-	8,000	1,057	139	-	1,196	6,804	6,943
Computer Hardware	25%	16,73,487	19,55,301	1,40,800	34,87,988	11,81,599	10,70,123	71,500	21,80,222	13,07,766	4,91,888
Electrical Appliances	14.33%	8,37,944	-	7,39,000	98,944	5,10,656	46,900	5,24,576	32,980	65,964	3,27,288
Furniture & Fixtures	14.33%	47,78,228	11,497	41,98,020	5,91,705	30,49,288	2,51,580	29,79,943	3,20,925	2,70,780	17,28,940
IT Equipment	25%	88,000	43,140	-	1,31,140	45,918	21,306	-	67,224	63,916	42,082
Laboratory/Science Equipment	20%	69,33,346	93,17,465	-	1,62,50,811	52,41,473	52,87,003	-	1,05,28,476	57,22,335	16,91,873
Library Books & Digital Materials	33.33%	1,50,95,976	2,38,113	-	1,53,34,089	1,42,11,988	3,50,001	-	1,45,61,989	7,72,100	8,83,988
Office Equipment	20%	5,91,286	-	-	5,91,286	2,55,340	67,189	-	3,22,529	2,68,757	3,35,946
Plant & Machinery	20%	2,26,677	-	-	2,26,677	1,74,544	10,427	-	1,84,971	41,706	52,133
Renovation of Building*	2%	10,56,960	-	-	10,56,960	15,195	20,835	-	36,030	10,20,930	10,41,765
Sports Equipment	20%	2,11,353	-	-	2,11,353	1,56,844	10,902	-	1,67,746	43,607	54,509
Soft Furniture	14.33%	1,97,832	-	-	1,97,832	35,714	23,232	-	58,946	1,38,886	1,62,118
Utensils	25%	94,200	-	-	94,200	29,465	16,184	-	45,649	48,551	64,735
TOTAL (A)		3,19,94,441	1,17,51,689	50,77,820	3,86,68,310	2,50,10,477	72,77,063	35,76,019	2,87,11,521	99,56,789	69,83,964
B. INTANGIBLE ASSETS											
Computer Software	25%	5,69,634	3,29,680	-	8,99,314	4,86,476	1,54,959	-	6,41,435	2,57,879	83,158
TOTAL (B)		5,69,634	3,29,680		8,99,314	4,86,476	1,54,959		6,41,435	2,57,879	83,158
TOTAL (A+B)		3,25,64,075	1,20,81,369	50,77,820	3,95,67,624	2,54,96,953	74,32,022	35,76,019	2,93,52,956	1,02,14,668	70,67,122

SCHEDULE 4: FIXED ASSETS (SELF GENERATED FUND II)

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		VALUE AS AT 31.03.2017	ADDITIONS DURING YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2018	ACCUMULATED AMOUNT UPTO 31.03.2017	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UP TO 31.03.2018	AS AT 31.03.2018	AS AT 31.03.2017
A. TANGIBLE ASSETS											
Furniture & Fixtures	14.33%	99,636	87,990	-	1,87,626	7,139	25,864	-	33,003	1,54,623	92,497
Laboratory/Science Equipment	20%	-	8,89,030	-	8,89,030	-	88,903	-	88,903	8,00,127	-
Renovation of Building	2%	18,40,500	38,85,265	-	57,25,765	18,405	79,533	-	97,938	56,27,827	18,22,095
TOTAL (A+B)		1,94,0,136	48,62,285		68,02,421	25,544	1,94,300		2,19,844	65,82,577	19,14,592

Note: Amount under "Additions during the Period" sub column of Gross Block includes Rs. 1,86,173/- for Audio Visual Equipment, Rs. 19,55,301/- for Computer Hardware, Rs. 11,497/- for Furniture, Rs. 93,17,465/- for Lab/Science Equipment, Rs. 2,38,113/- for Library Books & Digital Materials, Rs. 43,140/- for IT Equipment and Rs. 3,29,680/- for Computer Software which were transferred from Project Fund for closure of certain projects and the figures under "For the Year" sub column of Depreciation includes the accumulated depreciation of Rs. 61,81,215/- upto 31.03.18 in respect of the said Assets.



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PRESIDENCY UNIVERSITY
86/1 COLLEGE STREET, KOLKATA 700 073
STATE (DEVELOPMENT) FUND

SCHEDULE 4: FIXED ASSETS

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION			NET BLOCK		
		VALUE AS AT 31.03.2017	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2018	ACCUMULATED AMOUNT UPTO 31.03.2017	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2018	AS AT 31.03.2018	AS AT 31.03.2017
TANGIBLE ASSETS											
Audio - Visual Equipment	20%	34,39,447	16,76,182	-	51,15,629	6,98,570	8,83,412	-	15,81,982	35,33,647	27,40,877
Computer Hardware	25%	1,55,68,366	11,15,526	15,750	1,66,68,142	30,15,248	33,82,427	6,891	63,90,784	1,02,77,353	1,25,53,118
Electrical Appliances	14.33%	1,88,947	-	-	1,88,947	13,538	25,136	-	38,674	1,50,273	1,75,409
Electrical Installation	14.33%	8,33,22,135	2,44,44,536	-	10,77,66,671	82,20,098	1,25,13,573	-	2,07,33,671	8,70,33,003	7,51,02,037
Furniture , Fixture & Fittings	14.33%	2,84,21,265	81,09,968	-	3,65,31,233	53,25,707	39,65,897	-	92,91,604	2,72,39,629	2,30,95,558
IT Equipment	25%	27,13,753	51,030	-	27,64,783	13,05,538	3,64,811	-	16,70,349	10,94,434	14,08,215
ICT- Network	25%	3,55,83,142	20,64,411	24,000	3,76,23,553	1,36,62,397	59,91,039	3,000	1,96,50,436	1,79,73,117	2,19,20,745
Laboratory & Scientific Equipment	20%	44,58,041	26,28,846	-	70,86,887	21,63,041	7,21,885	-	28,84,926	42,01,961	22,95,000
Library Books & Digital Materials	33.33%	82,54,252	2,02,29,623	-	2,84,83,875	36,68,235	48,99,786	-	85,68,021	1,99,15,854	45,86,017
Office Equipment	20%	1,97,063	6,00,344	-	7,97,407	53,749	1,07,147	-	1,60,896	6,36,511	1,43,314
Renovation of Hindu Hostel	2%	16,10,834	-	-	16,10,834	78,971	30,637	-	1,09,608	15,01,226	15,31,863
Renovation of Building	2%	5,11,31,757	26,39,97,203	-	31,51,28,960	12,76,634	45,35,796	-	58,12,430	30,93,16,530	4,98,55,123
Sports equipment	20%	56,637	-	-	56,637	5,664	10,195	-	15,859	40,778	50,973
TOTAL (A)		23,49,45,639	32,49,17,669	39,750	55,98,23,558	3,94,87,390	3,74,31,741	9,891	7,69,09,240	48,29,14,313	19,54,58,249
B. INTANGIBLE ASSETS											
Computer Software	25%	13,27,850	-	-	13,27,850	4,56,448	2,17,851	-	6,74,299	6,53,551	8,71,402
TOTAL (B)		13,27,850	-	-	13,27,850	4,56,448	2,17,851	-	6,74,299	6,53,551	8,71,402
TOTAL		23,62,73,489	32,49,17,669	39,750	56,11,51,408	3,99,43,838	3,76,49,592	9,891	7,75,83,539	48,35,67,869	19,63,29,651



S. N. Sen
Accounts Officer
Presidency Unive
Kolkata

[Signature]
Finance Officer
Presidency Univer:
Kolkata

PRESIDENCY UNIVERSITY
86/1 COLLEGE STREET, KOLKATA 700 073

UGC FUND

SCHEDULE 6: FIXED ASSETS (XII PLAN)

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		VALUE AS AT 31.03.2017	ADDITIONS DURING YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2018	ACCUMULATED AMOUNT UPTO 31.03.2017	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UP TO 31.03.2018	AS AT 31.03.2018	AS AT 31.03.2017
A. TANGIBLE ASSETS:											
Audio- Visual Equipment	20%	1,34,637	-	-	1,34,637	33,703	20,187	-	53,890	80,747	1,00,934
Computer Hardware	25%	65,14,955	-	-	65,14,955	39,83,383	6,32,893	-	46,16,276	18,98,679	25,31,572
Campus IT Network	25%	42,90,460	-	-	42,90,460	15,85,232	6,76,307	-	22,61,539	20,28,921	27,05,228
Data Centre	2%	8,86,224	-	-	8,86,224	60,457	16,515	-	76,972	8,09,252	8,25,767
Elevator	14.33%	3,17,197	-	-	3,17,197	1,58,496	22,742	-	1,81,238	1,35,959	1,58,701
Electrical Installation-E-Class Room	20%	18,20,884	39,50,692	-	57,71,576	5,09,847	10,52,346	-	15,62,193	42,09,283	13,11,037
Furniture & Fixtures	14.33%	1,66,840	-	-	1,66,840	76,970	12,878	-	89,848	76,592	89,870
IT Equipment-E-Classroom	14.33%	5,56,110	-	-	5,56,110	2,78,018	39,851	-	3,17,869	2,38,241	2,78,092
Library Books & Digital Materials	25%	9,09,451	-	-	9,09,451	5,73,736	83,929	-	6,57,665	2,51,786	3,35,715
Laboratory/Science Equipment	33.33%	20,80,000	-	-	20,80,000	10,03,292	3,58,867	-	13,62,159	7,17,841	10,76,708
Office Equipment	20%	1,70,55,981	7,27,680	-	1,77,83,661	45,76,499	26,41,432	-	72,17,931	1,05,65,730	1,24,79,482
Plant & Machinery	20%	5,59,784	-	-	5,59,784	98,666	92,224	-	1,90,890	3,68,894	4,61,118
Renovation of Buildings	20%	16,980	-	-	16,980	10,025	1,391	-	11,416	5,564	6,955
Sports Equipment	2%	46,96,820	2,65,69,089	-	3,12,65,909	2,76,646	6,19,785	-	8,96,431	3,03,69,478	44,20,174
TOTAL (A)	20%	1,09,713	-	-	1,09,713	10,971	19,748	-	30,719	78,994	98,742
B. INTANGIBLE ASSETS:											
Computer Software	25%	4,01,16,036	3,12,47,461	-	7,13,63,497	1,32,35,941	62,91,095	-	1,95,27,036	5,18,36,461	2,68,80,095
TOTAL (B)		57,16,503	-	-	57,16,503	25,92,090	7,81,103	-	33,73,193	23,43,310	31,24,413
TOTAL (A+B)		4,58,32,539	3,12,47,461	-	7,70,80,000	1,58,28,031	70,72,198	-	2,29,00,229	5,41,79,771	3,00,04,508



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PRESIDENCY UNIVERSITY VICE CHANCELLOR'S FUND FOR EXCELLENCE

SCHEDULE 4 - FIXED ASSETS

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		VALUE AS AT 31.03.2017	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2018	ACCUMULATED AMOUNT UPTO 31.03.2017	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2018	AS AT 31.03.2018	AS AT 31.03.2017
Computer Hardware	25%	77,249	-	-	77,249	18,400	14,712	-	33,112	44,137	58,849
Electrical Installation	14.33%	-	12,04,799	-	12,04,799	-	1,72,648	-	1,72,648	10,32,151	-
IT Equipment	25%	7,140	-	-	7,140	893	1,562	-	2,455	4,685	6,247
Library Books & Digital Materials	33.33%	3,07,627	-	-	3,07,627	60,028	82,525	-	1,42,553	1,65,074	2,47,599
Renovation of Buildings	2%	7,82,179	22,34,451	-	30,16,630	23,309	59,866	-	83,175	29,33,455	7,58,870
Renovation of Buildings- Bankim Hall	2%	14,29,999	-	-	14,29,999	28,600	28,028	-	56,628	13,73,371	14,01,399
TOTAL		26,04,194	34,39,250	-	60,43,444	1,31,230	3,59,341	-	4,90,571	55,52,873	24,72,964



Saha
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Expenditure for Infrastructure Augmentation(INR)-2018-19

Assets Name	State Fund	State Deposit	SGF	SDF	UGC	EF	PUVCF	Grand Total
Audio- Visual Equipment				7,62,471				7,62,471
Building								-
Computer Hardware	58,549			25,724				84,273
Computer Hardware- Food Court								-
Electrical Installation								-
Elevator								-
Electrical Installation- Food Court								-
Furniture,Fixture & Fittings	13,65,790	44,500						14,10,290
Fire Safety System								-
IT Equipment	82,828	4,200	53,520					1,40,548
IT Network				3,62,534				3,62,534
Leasehold Land								-
Laboratory & Scientific Equipment	2,24,810	31,237		1,60,11,573			54,900	1,63,22,520
Computer Software	10,266			5,09,395				5,19,661
Total	17,42,243	79,937	53,520	1,76,71,697	-	-	54,900	1,96,02,297

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**PRESIDENCY UNIVERSITY
86/1 COLLEGE STREET, KOLKATA 700 073**

STATE FUND

SCHEDULE 4: FIXED ASSETS

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK			DEPRECIATION				NET BLOCK		
		VALUE AS AT 31.03.2018	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2019	ACCUMULATED AMOUNT UPTO 31.03.2018	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2019	AS AT 31.03.2019	AS AT 31.03.2018
A. TANGIBLE ASSETS											
Audio-Visual Equipment	20%	37,70,585	-	-	37,70,585	12,77,903	4,98,616	-	17,76,119	19,94,466	24,91,082
Building	2%	88,100	-	-	88,100	9,261	1,577	-	77,262	77,262	78,839
Campus Infrastructure	10%	10,17,723	-	-	10,17,723	1,60,930	85,679	-	2,46,609	7,71,114	8,36,793
Computer Hardware	25%	24,52,978	58,349	-	25,11,527	18,76,126	1,57,557	-	20,33,683	4,77,844	5,76,852
Computer Hardware- Food Court	25%	51,236	-	-	51,236	37,051	3,546	-	40,597	10,639	14,185
Electrical Installation	14.33%	97,26,170	-	-	97,26,170	28,35,939	9,87,370	-	38,23,309	59,02,861	68,90,231
Electrical Appliances	14.33%	1,32,871	-	-	1,32,871	11,103	17,449	-	28,552	1,04,319	1,21,768
Electrical Installation- Food Court	14.33%	2,05,713	-	-	2,05,713	1,02,843	14,741	-	1,17,584	88,129	1,02,870
Equipment - Food Court	20%	5,48,291	-	-	5,48,291	3,46,169	40,424	-	3,86,593	1,61,698	2,02,122
Furniture, Fixture & Fittings	14.33%	58,69,584	13,65,790	-	72,35,274	28,69,060	5,27,834	-	33,96,894	38,38,480	30,00,524
Furniture & Fixtures- Food Court	14.33%	3,32,124	-	-	3,32,124	1,66,041	23,800	-	1,89,841	1,42,283	1,66,083
Fire Safety System	20%	72,11,852	-	-	72,11,852	53,51,678	3,72,035	-	57,23,713	14,88,139	18,60,174
IT Equipment	25%	77,174	82,828	-	1,60,002	33,980	21,153	-	55,133	1,04,869	43,194
IT Network	25%	28,41,604	-	-	28,41,604	21,74,964	1,66,660	-	23,41,624	4,99,980	6,66,640
Leasehold Land	-	10,00,00,000	-	-	10,00,00,000	-	-	-	-	10,00,00,000	10,00,00,000
Library Books & Digital Materials	33.33%	26,23,872	800	-	26,24,672	23,10,295	1,04,782	-	24,15,077	2,09,595	3,13,577
Laboratory & Scientific Equipment	20%	81,84,097	2,24,810	1,51,100	82,57,807	56,25,015	5,19,187	-	61,44,202	21,11,605	25,59,082
Office Equipment	20%	13,57,320	-	-	13,57,320	8,46,404	1,02,183	-	9,48,587	4,08,733	5,10,916
Plant & Machinery	20%	16,18,145	34,500	-	16,52,645	6,26,719	2,01,735	-	8,28,454	8,24,191	9,91,426
Renovation of Building	2%	3,13,54,823	1,11,66,562	-	4,25,21,385	4,96,410	7,36,067	-	12,32,477	4,12,88,908	3,08,58,413
Renovation of Building-Food Court	2%	11,07,244	-	-	11,07,244	96,169	20,222	-	1,16,391	9,90,853	10,11,075
Sports Equipment	20%	25,200	-	-	25,200	14,878	2,064	-	16,942	8,258	10,322
Soft Furniture	14.33%	3,32,748	23,364	-	3,56,112	35,824	44,223	-	80,047	2,76,065	2,96,924
Utensils- Food Court	25%	1,40,732	-	-	1,40,732	1,01,784	9,742	-	1,11,526	29,226	38,968
Utensils	25%	41,735	-	-	41,735	19,242	5,503	-	25,245	16,510	22,013
TOTAL (A)		18,11,11,961	1,29,57,203	1,51,100	19,38,18,864	2,74,25,888	46,64,149		3,20,90,037	16,18,28,027	15,36,86,073
B. INTANGIBLE ASSETS											
Computer Software	25%	9,19,353	10,266	-	9,29,619	4,73,147	1,14,118	-	5,87,265	3,42,354	4,46,206
TOTAL (B)		9,19,353	10,266		9,29,619	4,73,147	1,14,118		5,87,265	3,42,354	4,46,206
TOTAL (A+B)		18,20,31,314	1,29,67,469	1,51,100	19,48,47,883	2,78,99,035	47,78,267		3,36,77,302	16,21,70,381	15,41,32,279

SCHEDULE 5: FIXED ASSETS (FRPF)

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK			DEPRECIATION				NET BLOCK		
		VALUE AS AT 31.03.2018	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2019	ACCUMULATED AMOUNT UPTO 31.03.2018	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2019	AS AT 31.03.2019	AS AT 31.03.2018
A. TANGIBLE ASSETS											
Audio-Visual Equipment	20%	10,68,144	1,78,870	-	12,47,014	4,26,175	1,56,240	-	5,82,419	6,64,599	6,41,969
Computer Hardware	25%	1,46,60,695	36,05,104	1,93,685	1,80,72,314	81,88,938	21,14,139	1,53,325	1,01,49,772	79,22,542	64,71,737
Electrical Appliances	14.33%	95,890	-	-	95,890	31,062	9,290	-	40,352	55,538	64,828
Furniture & Fixture	14.33%	3,160	-	-	3,160	711	351	-	1,062	2,098	2,449
IT Equipment	25%	60,36,460	2,50,378	48,900	62,37,938	35,62,083	6,50,516	38,725	41,73,874	20,64,064	24,74,377
Library Books & Digital Materials	33.33%	47,15,093	14,55,887	57,045	61,13,935	31,63,814	8,57,394	40,023	39,81,185	21,32,750	15,51,279
Laboratory & Scientific Equipment	20%	1,00,42,135	19,99,919	-	1,20,42,054	45,79,248	13,33,576	-	59,12,824	61,29,230	54,62,887
Office Equipment	20%	3,950	-	-	3,950	2,785	233	-	3,018	932	1,165
Plant & Machinery	20%	32,000	-	-	32,000	22,562	1,888	-	24,450	7,550	9,438
TOTAL (A)		3,66,57,537	74,90,358	2,99,630	4,38,48,255	1,99,77,398	51,23,627	2,31,073	2,48,68,951	1,89,79,303	1,66,80,129
B. INTANGIBLE ASSETS											
Computer Software	25%	8,97,823	2,41,946	-	11,41,769	4,77,392	1,35,601	-	6,12,993	5,28,776	4,20,431
TOTAL (B)		8,97,823	2,41,946		11,41,769	4,77,392	1,35,601		6,12,993	5,28,776	4,20,431
TOTAL (A+B)		3,75,55,360	77,32,304	2,99,630	4,49,90,024	2,04,54,790	52,59,228	2,31,073	2,54,81,945	1,95,08,079	1,71,00,560

SCHEDULE 6: FIXED ASSETS (DEPOSIT)

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK			DEPRECIATION				NET BLOCK		
		VALUE AS AT 31.03.2018	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2019	ACCUMULATED AMOUNT UPTO 31.03.2018	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2019	AS AT 31.03.2019	AS AT 31.03.2018
A. TANGIBLE ASSETS											
Furniture, Fixture & Fittings	14.33%	-	44,500	-	44,500	-	6,377	-	6,377	38,123	-
IT Equipment	25%	-	4,200	-	4,200	-	1,050	-	1,050	3,150	-
Library Books & Digital Materials	33.33%	-	2,340	-	2,340	-	747	-	747	1,491	-
Laboratory & Scientific Equipment	20%	-	31,237	10,237	41,474	-	4,200	-	4,200	16,800	-
Office Equipment	20%	-	28,449	-	28,449	-	5,344	-	5,344	23,105	-
Renovation of Building	2%	-	31,36,612	-	31,36,612	-	62,732	-	62,732	30,73,880	-
Soft Furniture	14.33%	-	69,582	-	69,582	-	9,971	-	9,971	59,611	-
TOTAL (A)		-	33,16,820	10,237	33,06,583	-	90,421	-	90,421	32,16,162	-
B. INTANGIBLE ASSETS											
Computer Software	25%	-	-	-	-	-	-	-	-	-	-
TOTAL (B)		-	-	-	-	-	-	-	-	-	-
TOTAL (A+B)		-	33,16,820	10,237	33,06,583	-	90,421	-	90,421	32,16,162	-

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PRESIDENCY UNIVERSITY
86/1 COLLEGE STREET, KOLKATA 700 073

SCHEDULE 4: FIXED ASSETS (SELF GENERATED FUND)

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		VALUE AS AT 31.03.2018	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2019	ACCUMULATED AMOUNT UPTO 31.03.2018	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2019	AS AT 31.03.2019	AS AT 31.03.2018
A. TANGIBLE ASSETS											
Audio Visual Equipment	20%	3,87,325	16,150	-	4,03,475	2,02,638	41,459	-	2,44,097	1,59,378	1,84,687
Building	2%	8,000	-	-	8,000	1,196	-	-	1,332	6,668	6,804
Computer Hardware	25%	34,87,988	18,83,784	-	53,71,772	21,80,222	12,81,436	-	34,61,658	15,10,114	13,07,766
Electrical Appliances	14.33%	98,944	-	-	98,944	32,980	9,453	-	42,433	56,511	65,964
Furniture & Fixtures	14.33%	5,91,705	-	-	5,91,705	3,20,925	38,803	-	3,59,728	2,31,977	2,70,780
IT Equipment	25%	1,31,140	1,19,608	-	2,50,748	67,224	49,225	-	1,16,449	1,34,299	62,916
Laboratory/Science Equipment	20%	1,62,50,811	1,95,88,034	-	3,58,38,845	1,05,28,476	1,13,68,914	-	2,18,97,390	1,35,41,455	57,22,335
Library Books & Digital Materials	33.33%	1,53,34,089	90,510	-	1,54,24,599	1,45,61,989	2,88,539	-	1,48,50,528	5,74,071	7,72,100
Office Equipment	20%	5,91,286	-	-	5,91,286	3,22,529	53,751	-	3,76,280	2,15,006	2,62,757
Plant & Machinery	20%	2,26,677	-	-	2,26,677	1,84,971	8,341	-	1,93,312	33,365	41,706
Renovation of Building*	2%	10,56,960	-	-	10,56,960	36,030	20,419	-	56,449	1,00,511	10,20,930
Sports Equipment	20%	2,11,353	-	-	2,11,353	1,67,746	8,721	-	1,76,467	34,886	43,607
Soft Furniture	14.33%	1,97,832	-	-	1,97,832	58,946	19,902	-	78,848	1,18,984	1,32,886
Utensils	25%	94,200	-	-	94,200	45,649	12,138	-	57,787	36,413	42,551
TOTAL (A)		3,86,68,310	2,16,98,086	-	6,03,66,396	2,87,11,521	1,32,01,237	-	4,19,12,758	1,84,53,638	99,52,789
B. INTANGIBLE ASSETS											
Computer Software	25%	8,99,314	44,567	-	9,43,881	6,41,435	75,121	-	7,16,556	2,27,325	2,57,879
TOTAL (B)		8,99,314	44,567	-	9,43,881	6,41,435	75,121	-	7,16,556	2,27,325	2,57,879
TOTAL (A+B)		3,95,67,624	2,17,42,653	-	6,13,10,277	2,93,52,956	1,32,76,358	-	4,26,29,314	1,86,80,963	1,02,14,668

SCHEDULE 4: FIXED ASSETS (SELF GENERATED FUND II)

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		VALUE AS AT 31.03.2018	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2019	ACCUMULATED AMOUNT UPTO 31.03.2018	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2019	AS AT 31.03.2019	AS AT 31.03.2018
A. TANGIBLE ASSETS											
Furniture & Fixtures	14.33%	1,87,626	-	-	1,87,626	33,003	22,157	-	55,160	1,32,466	1,54,623
Laboratory/Science Equipment	20%	8,89,030	-	-	8,89,030	88,903	1,60,025	-	2,48,928	6,40,102	8,00,127
Renovation of Building	2%	57,25,765	2,11,902	-	59,37,667	97,938	1,14,676	-	2,12,614	57,25,053	56,27,827
TOTAL (A+B)		68,02,421	2,11,902	-	70,14,323	2,19,844	2,96,858	-	5,16,702	64,97,621	65,82,577

Note: Amount under "Additions during the Period" sub column of Gross Block includes Rs 16,150/- for Audio Visual Equipment, Rs. 18,83,784/- for Computer Hardware, Rs. 1,95,88,034/- for Lab/Science Equipment, Rs. 90,510/- for Library Books & Digital Materials, Rs. 56,088/- for IT Equipment and Rs. 44,567/- for Computer Software which were transferred from Project Fund for closure of certain projects and the figures under "For the Year" sub column of Depreciation includes the accumulated depreciation of Rs. 1,12,51,868/- upto 31.03.19 in respect of the said Assets.

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PRESIDENCY UNIVERSITY
86/1 COLLEGE STREET, KOLKATA 700 073
STATE (DEVELOPMENT) FUND

SCHEDULE 4: FIXED ASSETS

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION			NET BLOCK		
		VALUE AS AT 31.03.2018	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2019	ACCUMULATED AMOUNT UPTO 31.03.2018	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2019	AS AT 31.03.2019	AS AT 31.03.2018
TANGIBLE ASSETS											
Audio - Visual Equipment	20%	51,15,629	7,62,471	-	58,78,100	15,81,982	8,59,224	-	24,41,206	34,36,894	35,33,647
Computer Hardware	25%	1,66,68,142	25,724	-	1,66,93,866	63,90,784	25,75,771	-	89,66,555	77,27,311	1,02,77,358
Electrical Appliances	14.33%	1,88,947	-	-	1,88,947	38,674	21,534	-	60,208	1,28,739	1,10,273
Electrical Installation	14.33%	10,77,66,671	-	-	10,77,66,671	2,07,33,671	1,24,71,829	-	3,32,05,500	7,45,61,171	8,70,35,000
Furniture, Fixture & Fittings	25%	3,65,31,233	-	-	3,65,31,233	16,70,349	2,73,609	-	1,31,95,043	2,33,36,190	2,72,35,629
IT Equipment	25%	27,64,783	-	-	27,64,783	1,96,50,436	45,83,913	-	19,43,958	8,20,825	10,54,434
ICT- Network	25%	3,76,23,553	3,62,534	-	2,30,53,797	28,84,926	26,12,720	-	2,42,34,349	1,37,51,738	1,79,73,117
Laboratory & Scientific Equipment	20%	70,86,887	1,60,11,573	44,663	3,79,86,087	1,96,50,436	45,83,913	-	2,84,83,875	1,37,51,738	1,79,73,117
Library Books & Digital Materials	33.33%	2,84,83,875	-	-	2,84,83,875	85,68,021	66,37,954	-	54,97,646	1,75,56,151	42,01,961
Office Equipment	20%	7,97,407	2,46,533	-	10,43,940	1,60,896	1,76,609	-	1,52,05,975	1,32,77,900	1,99,5,854
Renovation of Hindu Hostel	2%	16,10,834	2,28,06,391	-	2,44,17,225	1,09,608	2,58,089	-	3,17,505	3,67,697	6,36,511
Renovation of Building	2%	31,51,28,960	1,16,25,903	-	32,67,54,863	58,12,430	63,27,229	-	1,21,39,659	31,46,15,204	30,93,16,530
Sports equipment	20%	56,637	-	-	56,637	15,859	8,156	-	3,67,697	2,40,49,528	15,81,226
TOTAL (A)	20%	55,98,23,558	5,18,41,129	44,663	61,16,20,024	7,69,09,240	4,07,10,076	-	11,76,19,316	49,40,00,708	48,29,14,318
B. INTANGIBLE ASSETS											
Computer Software	25%	13,27,850	5,09,395	-	18,37,245	6,74,299	2,27,062	-	24,015	32,622	40,778
TOTAL (B)	25%	13,27,850	5,09,395	-	18,37,245	6,74,299	2,27,062	-	24,015	32,622	40,778
TOTAL		56,11,51,408	5,23,50,524	44,663	61,34,57,269	7,75,83,539	4,09,37,138	-	11,85,20,677	49,49,36,592	48,35,67,869

[Signature]
Accounts Officer
Presidency University
Kolkata

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Kolkata



PRESIDENCY UNIVERSITY
86/1 COLLEGE STREET, KOLKATA 700 073

PRESIDENCY UNIVERSITY VICE CHANCELLOR'S FUND FOR EXCELLENCE

SCHEDULE 4 - FIXED ASSETS

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		VALUE AS AT 31.03.2018	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2019	ACCUMULATED AMOUNT UPTO 31.03.2018	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2019	AS AT 31.03.2019	AS AT 31.03.2018
Computer Hardware		77,249	-	-	77,249	33,112	-	-	44,146	33,103	44,137
Electrical Installation	25%	12,04,799	-	-	12,04,799	1,72,648	11,034	-	3,20,555	8,84,244	10,32,151
IT Equipment	14.33%	7,140	-	-	7,140	2,455	1,171	-	3,626	3,514	4,685
Laboratory & Scientific Equipment	25%	-	54,900	-	54,900	-	-	-	6,513	48,387	-
Library Books & Digital Materials	20%	-	2,15,045	-	5,22,672	-	6,513	-	2,33,409	2,89,263	1,65,074
Renovation of Buildings	33.33%	3,07,627	-	-	5,22,672	1,42,553	90,856	-	2,33,409	2,89,263	1,65,074
Renovation of Buildings- Bankim Hall	2%	30,16,630	-	-	30,16,630	83,175	58,669	-	1,41,844	28,74,786	29,33,455
	2%	14,29,999	-	-	14,29,999	56,628	27,467	-	84,095	13,45,904	13,73,371
TOTAL		60,43,444	2,69,945	-	63,13,389	4,90,571	3,43,617	-	8,34,188	54,79,201	55,52,873

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Kolkata

Shankar
Finance Officer
Presidency University
Kolkata



Expenditure for Infrastructure Augmentation(INR)-2019-20

Assets Name	State Fund	State Deposit	SGF	SDF	RUSA	EF	PUVCF	Grand Total
Audio- Visual Equipment				1,34,871				1,34,871
Building								-
Computer Hardware	8,195							8,195
Computer Hardware- Food Court								-
Electrical Installation		4,02,416		9,97,252	31,45,021			45,44,689
Elevator								-
Electrical Installation- Food Court								-
Furniture, Fixture & Fittings	92,196			53,37,822				54,30,018
Fire Safety System								-
IT Equipment	7,150							7,150
IT Network					1,04,74,211			1,04,74,211
Leasehold Land								-
Laboratory & Scientific Equipment	5,02,664		10,09,736	2,97,76,449			25,42,707	3,38,31,556
Computer Software	12,744							12,744
Total	6,22,949	4,02,416	10,09,736	3,62,46,394	1,36,19,232	-	25,42,707	5,44,43,434


 Accounts Officer (2nd Campus)
 Presidency University
 Kolkata


 Finance Officer
 Presidency University
 Kolkata

STATE FUND

SCHEDULE 4: FIXED ASSETS

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK			DEPRECIATION				NET BLOCK		
		VALUE AS AT 31.03.2019	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2020	ACCUMULATE D AMOUNT UPTO 31.03.2019	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2020	AS AT 31.03.2020	AS AT 31.03.2019
		A.TANGIBLE ASSETS									
Audio- Visual Equipment	20%	37,70,585	-	-	37,70,585	17,76,119	3,98,893	-	21,75,012	15,95,573	19,94,666
Building	10%	88,100	-	-	88,100	10,838	1,345	-	12,383	75,717	77,202
Computer Hardware- Food Court	25%	10,17,723	-	-	10,17,723	2,46,609	77,111	-	3,23,720	6,94,003	7,71,114
Electrical Installation	25%	25,11,527	8,195	-	25,19,722	20,37,683	1,21,510	-	21,55,193	3,64,529	4,77,844
Electrical Appliances	14.33%	51,236	-	-	51,236	40,599	2,660	-	43,257	7,979	10,039
Electrical Installation- Food Court	14.33%	97,26,170	-	-	97,26,170	38,21,309	8,45,880	-	46,69,189	50,56,981	59,02,861
Equipment -Food Court	14.33%	2,05,713	12,700	-	2,05,713	1,17,584	16,769	-	45,321	1,00,250	1,04,219
Furniture/Fixture & Fittings	20%	5,48,291	-	1,987	5,46,304	3,86,593	32,340	-	1,30,213	75,500	88,129
Furniture & Fixtures- Food Court	14.33%	72,35,374	92,196	-	73,27,570	33,96,894	5,58,036	1,401	4,17,532	1,28,772	1,61,698
Fire Safety System	14.33%	3,32,124	-	-	3,32,124	1,89,841	20,389	-	39,34,930	33,72,640	38,38,480
IT Equipment	20%	72,11,852	-	-	72,11,852	57,23,713	2,97,628	-	2,10,230	1,21,894	1,42,283
IT Network	25%	1,60,002	7,150	-	1,67,152	55,133	28,005	-	60,21,341	11,90,511	14,88,139
Landhold Land	25%	28,41,604	-	-	28,41,604	23,41,624	1,24,995	-	24,66,619	84,014	1,04,869
Library Books & Digital Materials	33.33%	10,00,000	-	-	10,00,000	-	-	-	-	3,74,985	4,99,980
Laboratory & Scientific Equipment	20%	26,24,672	3,965	-	26,28,637	87,60,471	24,15,077	-	10,00,000	10,00,000	10,00,000
Office Equipment	20%	83,57,807	5,02,664	-	87,60,471	61,44,202	4,93,735	-	24,86,073	1,42,854	2,09,595
Plant & Machinery	20%	13,57,320	-	-	13,57,320	9,48,587	81,747	-	66,37,937	21,22,534	21,13,605
Renovation of Building	20%	16,52,645	48,300	-	17,00,945	8,28,456	1,72,098	-	10,30,334	4,06,733	4,06,733
Renovation of Building-Food Court	2%	4,25,21,385	3,08,629	-	4,28,30,014	12,32,477	8,29,097	-	10,00,352	7,00,293	8,24,191
Sports Equipment	2%	11,07,244	-	-	11,07,244	10,89,209	1,16,391	-	20,61,574	4,07,68,440	4,12,88,508
Soft Furniture	20%	25,200	-	18,035	25,200	16,942	1,652	1,895	1,34,213	9,54,896	9,90,823
Utensils -Food Court	14.33%	3,56,112	-	-	3,56,112	80,047	39,560	-	18,594	6,606	8,258
Utensils	25%	1,40,752	-	-	1,40,752	1,15,526	7,307	-	1,19,607	2,36,505	2,76,065
TOTAL (A)	25%	41,755	95,417	-	1,37,172	25,245	17,902	-	1,18,833	21,919	29,226
B. INTANGIBLE ASSETS											
Computer Software	25%	19,39,18,864	10,79,216	20,822	19,49,77,258	3,20,96,037	42,72,301	3,294	3,63,59,042	15,88,18,216	16,18,28,927
TOTAL (B)		9,39,619	12,744	-	9,42,363	5,87,265	88,725	-	6,76,040	3,62,323	3,42,254
TOTAL (A+B)		19,49,47,683	10,91,960	20,822	19,59,12,621	3,26,77,302	43,61,076	3,294	3,70,35,082	15,88,84,539	16,21,70,301

SCHEDULE 5: FIXED ASSETS (FPDF)

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK			DEPRECIATION				NET BLOCK		
		VALUE AS AT 31.03.2019	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2020	ACCUMULATE D AMOUNT UPTO 31.03.2019	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2020	AS AT 31.03.2020	AS AT 31.03.2019
		A.TANGIBLE ASSETS									
Audio- Visual Equipment	20%	12,47,014	1,40,490	-	13,87,504	5,82,415	1,61,018	-	7,43,433	6,44,071	6,64,599
Computer Hardware	25%	1,80,72,314	2,24,059	4,056	1,82,92,317	1,01,49,772	20,36,630	3,504	1,21,82,918	61,09,399	79,22,542
Electrical Appliances	14.33%	95,890	-	-	95,890	40,352	7,959	-	48,311	47,579	55,538
Furniture & Fixture	20%	3,160	-	-	3,160	1,062	301	-	1,363	1,797	2,098
IT Equipment	25%	62,37,938	-	38,447	61,99,491	41,73,874	5,16,016	31,462	46,58,428	15,41,063	20,64,064
Library Books & Digital Materials	33.33%	61,13,935	1,04,634	-	62,18,569	39,81,185	7,33,869	-	47,15,054	15,03,515	21,32,750
Laboratory & Scientific Equipment	20%	1,20,42,054	9,87,943	3,23,522	1,27,06,475	59,12,824	13,34,844	-	72,67,668	54,38,807	61,29,230
Office Equipment	20%	3,990	-	-	3,990	3,018	186	-	3,204	746	932
Plant & Machinery	20%	32,000	-	-	32,000	24,450	1,510	-	25,960	6,040	7,550
TOTAL (A)		4,38,48,255	14,57,126	3,66,025	4,49,39,256	2,48,64,952	48,12,353	34,966	2,96,46,339	1,52,93,017	1,89,79,303
B. INTANGIBLE ASSETS											
Computer Software	25%	11,41,769	-	-	11,41,769	6,12,993	1,32,194	-	7,45,187	3,96,582	5,28,776
TOTAL (B)		11,41,769	-	-	11,41,769	6,12,993	1,32,194	-	7,45,187	3,96,582	5,28,776
TOTAL (A+B)		4,49,90,024	14,57,126	3,66,025	4,60,81,025	2,54,81,945	49,44,547	34,966	3,03,91,526	1,56,89,599	1,95,08,079

SCHEDULE 6: FIXED ASSETS (DEPOSIT)

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK			DEPRECIATION				NET BLOCK		
		VALUE AS AT 31.03.2019	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2020	ACCUMULATE D AMOUNT UPTO 31.03.2019	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2020	AS AT 31.03.2020	AS AT 31.03.2019
		A.TANGIBLE ASSETS									
Electrical Installation	14.33%	44,500	4,02,416	-	4,02,416	-	57,666	-	57,666	3,44,730	38,123
Furniture & Fixture	25%	4,200	-	-	4,200	6,377	5,463	-	11,840	32,660	3,150
IT Equipment	33.33%	2,340	-	-	2,340	1,030	788	-	1,818	2,362	1,493
Library Books & Digital Materials	20%	21,000	-	-	21,000	747	438	-	2,445	995	1,493
Laboratory & Scientific Equipment	20%	28,449	-	-	28,449	4,200	3,360	-	7,560	13,440	16,800
Office Equipment	2%	31,36,612	-	-	31,36,612	62,732	61,478	-	9,965	18,484	23,105
Renovation of Building	2%	69,582	-	-	69,582	9,971	8,542	-	1,24,210	30,12,402	30,73,880
Soft Furniture	14.33%	33,06,583	4,02,416	-	37,08,999	96,421	1,42,416	-	18,513	51,069	59,611
TOTAL (A)		-	-	-	-	-	-	-	2,32,837	34,76,162	32,16,162
B. INTANGIBLE ASSETS											
Computer Software	25%	-	-	-	-	-	-	-	-	-	-
TOTAL (B)		-	-	-	-	-	-	-	-	-	-
TOTAL (A+B)		33,06,583	4,02,416	-	37,08,999	96,421	1,42,416	-	2,32,837	34,76,162	32,16,162

Saby
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PRESIDENCY UNIVERSITY
86/1 COLLEGE STREET, KOLKATA 700 073

SCHEDULE 4: FIXED ASSETS (SELF GENERATED FUND)

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		VALUE AS AT 31.03.2019	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2020	ACCUMULATED AMOUNT UPTO 31.03.2019	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2020	AS AT 31.03.2020	AS AT 31.03.2019
A. TANGIBLE ASSETS											
Audio Visual Equipment	20%	4,03,475	24,990	-	4,28,465	2,44,097	45,351	-	2,89,448	1,39,017	1,59,378
Building	2%	8,000	-	-	8,000	1,332	133	-	1,465	6,535	6,668
Computer Hardware	25%	53,71,772	14,09,972	-	67,81,744	34,61,658	11,81,215	-	46,42,873	21,38,371	19,10,114
Electrical Appliances	14.33%	98,944	-	-	98,944	42,433	8,098	-	50,531	48,413	56,511
Furniture & Fixtures	14.33%	5,91,705	-	-	5,91,705	3,59,728	33,242	-	3,92,970	1,98,735	2,31,977
IT Equipment	25%	2,50,748	1,61,289	-	4,12,037	1,16,449	1,21,022	-	2,37,471	1,74,566	1,34,299
Laboratory/Science Equipment	20%	3,58,38,845	21,18,795	-	3,79,57,640	2,18,97,390	38,44,466	-	2,57,41,856	1,22,15,784	1,39,41,455
Library Books & Digital Materials	33.33%	1,54,24,599	41,481	-	1,54,66,080	1,48,50,528	2,16,599	-	1,50,67,127	3,98,353	5,74,071
Office Equipment	20%	5,91,286	3,099	-	5,94,385	3,76,280	44,672	-	4,20,952	1,73,433	2,15,006
Plant & Machinery	20%	2,26,677	-	-	2,26,677	1,93,312	6,673	-	1,99,985	26,592	33,365
Renovation of Building*	2%	10,56,960	-	-	10,56,960	56,449	20,010	-	76,459	9,80,501	10,00,511
Sports Equipment	20%	2,11,353	-	-	2,11,353	1,76,467	6,977	-	1,83,444	27,309	34,886
Soft Furniture	14.33%	1,97,832	-	-	1,97,832	78,848	17,050	-	95,898	1,01,934	1,18,984
Utensils	25%	94,200	-	-	94,200	57,787	9,103	-	66,890	27,310	36,413
TOTAL (A)		6,03,66,396	37,59,626		6,41,26,022	4,19,12,758	55,54,611		4,74,67,369	1,66,58,653	1,84,53,638
B. INTANGIBLE ASSETS											
Computer Software	25%	9,43,881	2,08,811	-	11,52,692	7,16,556	2,00,273	-	9,16,829	2,35,863	2,27,325
TOTAL (B)		9,43,881	2,08,811		11,52,692	7,16,556	2,00,273		9,16,829	2,35,863	2,27,325
TOTAL (A+B)		6,13,10,277	39,68,437		6,52,78,714	4,26,29,314	57,54,884		4,83,84,198	1,68,94,516	1,86,80,963

SCHEDULE 4: FIXED ASSETS (SELF GENERATED FUND II)

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		VALUE AS AT 31.03.2019	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2020	ACCUMULATED AMOUNT UPTO 31.03.2019	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2020	AS AT 31.03.2020	AS AT 31.03.2019
A. TANGIBLE ASSETS											
Furniture & Fixtures	14.33%	1,87,626	-	-	1,87,626	55,160	18,982	-	74,142	1,13,484	1,32,466
Laboratory/Science Equipment	20%	8,89,030	4,32,236	-	13,21,266	2,48,928	1,88,700	-	4,37,628	8,83,638	6,40,102
Renovation of Building	2%	59,37,667	-	-	59,37,667	2,12,614	1,14,501	-	3,27,115	56,10,552	57,25,053
TOTAL (A+B)		70,14,323	4,32,236		74,46,559	5,16,702	3,22,183		8,38,885	66,07,674	64,97,621

Note: Amount under "Additions during the Period" sub column of Gross Block includes Rs 24,990/- for Audio Visual Equipment, Rs. 14,09,972/- for Computer Hardware, Rs. 15,41,295/- for Lab/Science Equipment, Rs. 41,481/- for Library Books & Digital Materials, Rs. 1,61,289/- for IT Equipment, Rs. 3,099/- for Office Equipment and Rs. 2,08,811/- for Computer Software which were transferred from Project Fund for closure of certain projects and the figures under "For the Year" sub column of Depreciation includes the accumulated depreciation of Rs. 19,15,657/- upto 31.03.20 in respect of the said Assets.



Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University

* 2118795 - 1541295 = 577500/-

PRESIDENCY UNIVERSITY
86/1 COLLEGE STREET, KOLKATA 700 073
STATE (DEVELOPMENT) FUND

SCHEDULE 4: FIXED ASSETS

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK			DEPRECIATION				NET BLOCK		
		VALUE AS AT 31.03.2019	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2020	ACCUMULATED AMOUNT UPTO 31.03.2019	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2020	AS AT 31.03.2020	AS AT 31.03.2019
TANGIBLE ASSETS											
Audio - Visual Equipment	20%	58,78,100	1,34,871	-	60,12,971	24,41,206	7,14,353	-	31,55,559	28,57,412	34,36,894
Computer Hardware	25%	1,66,93,866	-	-	1,66,93,866	89,66,555	19,31,828	-	1,08,98,383	57,95,483	77,27,311
Electrical Appliances	14.33%	1,88,947	-	-	1,88,947	60,208	18,448	-	78,656	1,10,291	1,28,739
Electrical Installation	14.33%	10,77,66,671	9,97,252	-	10,87,63,923	3,32,05,500	1,08,27,522	-	4,40,33,022	6,47,30,901	7,45,61,171
Furniture , Fixture & Fittings	14.33%	3,65,31,233	53,37,822	-	4,18,69,055	1,31,95,043	37,26,531	-	1,69,21,574	2,49,47,481	2,33,36,190
IT Equipment	25%	27,64,783	-	-	27,64,783	19,43,958	2,05,206	-	21,49,164	6,15,619	8,20,825
ICT- Network	25%	3,79,86,087	-	-	3,79,86,087	2,42,34,349	34,37,935	-	2,76,72,284	1,03,13,803	1,37,51,738
Laboratory & Scientific Equipment	20%	2,30,53,797	2,97,76,449	-	5,28,30,246	54,97,646	74,12,665	-	1,29,10,311	3,99,19,935	1,75,56,151
Library Books & Digital Materials	33.33%	2,84,83,875	48,077	-	2,85,31,952	1,52,05,975	44,33,536	-	1,96,39,511	88,32,441	1,32,77,900
Office Equipment	20%	10,43,940	-	-	10,43,940	3,37,505	1,41,287	-	4,78,792	5,55,148	7,06,435
Renovation of Hindu Hostel	2%	2,44,17,225	-	-	2,44,17,225	3,67,697	4,80,991	-	8,48,688	2,35,58,537	2,40,49,528
Renovation of Building	2%	32,67,54,863	4,87,021	-	32,72,41,884	1,21,39,659	63,02,045	-	1,84,41,704	30,88,20,180	31,46,15,204
Sports equipment	20%	56,637	-	-	56,637	24,015	6,524	-	30,539	32,622	32,622
TOTAL (A)		61,16,20,024	3,67,81,492	-	64,84,01,516	11,76,19,316	3,96,38,871	-	15,72,58,187	49,11,43,329	49,40,00,708
B. INTANGIBLE ASSETS											
Computer Software	25%	18,37,245	-	-	18,37,245	9,01,361	2,33,971	-	11,35,332	7,01,913	9,35,884
TOTAL (B)		18,37,245	-	-	18,37,245	9,01,361	2,33,971	-	11,35,332	7,01,913	9,35,884
TOTAL		61,34,57,269	3,67,81,492	-	65,02,38,761	11,85,20,677	3,98,72,842	-	15,83,93,519	49,18,45,242	49,49,36,592

RUSA FUND

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK			DEPRECIATION				NET BLOCK		
		VALUE AS AT 31.03.2019	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2020	ACCUMULATED AMOUNT UPTO 31.03.2019	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2020	AS AT 31.03.2020	AS AT 31.03.2019
TANGIBLE ASSETS											
Electrical Installation	14.33%	-	31,45,021	-	31,45,021	-	4,50,682	-	4,50,682	26,94,339	-
Furniture , Fixture & Fittings	14.33%	-	4,45,37,683	-	4,45,37,683	-	63,82,250	-	63,82,250	3,81,55,433	-
ICT- Network	25%	-	1,04,74,211	-	1,04,74,211	-	13,09,276	-	13,09,276	91,64,935	-
Library Books & Digital Materials	33.33%	-	1,88,61,321	-	1,88,61,321	-	60,48,086	-	60,48,086	1,28,13,233	-
Renovation of Hindu Hostel	2%	-	34,91,606	-	34,91,606	-	34,916	-	34,916	34,56,690	-
Renovation of Laboratory	2%	-	12,32,400	-	12,32,400	-	24,648	-	24,648	12,07,752	-
TOTAL (A)		-	8,17,42,242	-	8,17,42,242	-	1,42,49,858	-	1,42,49,858	6,74,92,384	-
B. INTANGIBLE ASSETS											
Computer Software	25%	-	-	-	-	-	-	-	-	-	-
TOTAL (B)		-	-	-	-	-	-	-	-	-	-
TOTAL		-	8,17,42,242	-	8,17,42,242	-	1,42,49,858	-	1,42,49,858	6,74,92,384	-



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PRESIDENCY UNIVERSITY
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PRESIDENCY UNIVERSITY VICE CHANCELLOR'S FUND FOR EXCELLENCE

SCHEDULE 4 - FIXED ASSETS

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		VALUE AS AT 31.03.2019	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2020	ACCUMULATED AMOUNT UPTO 31.03.2019	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2020	AS AT 31.03.2020	AS AT 31.03.2019
Computer Hardware	25%	77,249	-	-	77,249	44,146	8,276	-	52,422	24,827	33,103
Electrical Installation	14.33%	12,04,799	-	-	12,04,799	3,20,555	1,26,712	-	4,47,267	7,57,532	8,84,244
IT Equipment	25%	7,140	-	-	7,140	3,626	879	-	4,505	2,635	3,514
Laboratory & Scientific Equipment	20%	54,900	25,42,707	-	25,97,607	6,513	2,63,948	-	2,70,461	23,27,146	48,387
Library Books & Digital Materials	33.33%	5,22,672	-	-	5,22,672	2,33,409	96,411	-	3,29,820	1,92,852	2,89,263
Renovation of Buildings	2%	30,16,630	-	-	30,16,630	1,41,844	57,496	-	1,99,340	28,17,290	23,74,786
Renovation of Buildings- Bankim Hall	2%	14,29,999	-	-	14,29,999	84,095	26,918	-	1,11,013	13,18,966	13,45,904
TOTAL		63,13,389	25,42,707	-	88,56,096	8,34,188	5,80,640	-	14,14,828	74,41,268	54,79,201


S. Das
Accounts Officer
Presidency University
Kolkata

Shankar
Finance Officer
Presidency University
Kolkata



Expenditure for Infrastructure Augmentation(INR)-2020-21

Assets Name	State Fund	SGF	SDF	RUSA	UGC	EF	PUVCF	Grand Total
Audio- Visual Equipment	1,66,622		38647				266482	4,71,751
Building								-
Computer Hardware	5,959	78305						84,264
Computer Hardware- Food Court								-
Electrical Installation				2716230				27,16,230
Elevator								-
Electrical Installation- Food Court								-
Furniture, Fixture & Fittings	24,000		457934					4,81,934
Fire Safety System	1,40,575							1,40,575
IT Equipment		1999						1,999
IT Network				11556610				1,15,56,610
Leasehold Land								-
Laboratory & Scientific Equipment	24,990	57751					37980	1,20,721
Computer Software	7,799							7,799
Total	3,69,945	1,38,055	4,96,581	1,42,72,840	-	-	3,04,462	1,55,81,883


 Accounts Officer (2nd Campus)
 Presidency University
 Kolkata


 Finance Officer
 Presidency University
 , Kolkata

PRESIDENCY UNIVERSITY
MADHURAHALLI, KOLKATA - 700 070
STATE FUND
KARNATAKA - GRAND ASSET

DESCRIPTION	RATE OF DEPRECIATION	ESTABLISHMENT				DIFFERENTIATION				NET WORK			
		VALUE AS AT 31.03.2022	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2022	ACCUMULATED DEPRECIATION UP TO 31.03.2022	FORM THE BEGINNING OF THE YEAR	ON 31.03.2022	TOTAL UP TO 31.03.2022	AS AT 31.03.2022	AS AT 31.03.2022		
		₹	₹	₹	₹	₹	₹	₹	₹	₹	₹		
FIXED ASSETS													
1. Land & Building	20%	80,000			80,000		16,000					96,000	
2. Furniture & Equipment	20%	30,000			30,000		6,000					36,000	
3. Computer Hardware	20%	10,000			10,000		2,000					12,000	
4. Motor Vehicle	20%	5,000			5,000		1,000					6,000	
5. Electrical Equipment	14.29%	1,000			1,000		143					1,143	
6. Telephone	14.29%	1,000			1,000		143					1,143	
7. Books	14.29%	1,000			1,000		143					1,143	
8. Plant & Machinery	14.29%	1,000			1,000		143					1,143	
9. Transport Vehicle & Tractor	14.29%	1,000			1,000		143					1,143	
10. Office Equipment	14.29%	1,000			1,000		143					1,143	
11. Fire-fighter	14.29%	1,000			1,000		143					1,143	
12. Miscellaneous	20%	1,000			1,000		200					1,200	
13. Total		1,42,000			1,42,000		29,423					1,71,423	
14. Total		1,42,000			1,42,000		29,423					1,71,423	
15. Total		1,42,000			1,42,000		29,423					1,71,423	
16. Total		1,42,000			1,42,000		29,423					1,71,423	

DESCRIPTION	RATE OF DEPRECIATION	ESTABLISHMENT				DIFFERENTIATION				NET WORK			
		VALUE AS AT 31.03.2022	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2022	ACCUMULATED DEPRECIATION UP TO 31.03.2022	FORM THE BEGINNING OF THE YEAR	ON 31.03.2022	TOTAL UP TO 31.03.2022	AS AT 31.03.2022	AS AT 31.03.2022		
		₹	₹	₹	₹	₹	₹	₹	₹	₹	₹		
FIXED ASSETS													
1. Land & Building	20%	1,20,000			1,20,000		24,000					1,44,000	
2. Furniture & Equipment	20%	30,000			30,000		6,000					36,000	
3. Computer Hardware	20%	10,000			10,000		2,000					12,000	
4. Motor Vehicle	20%	5,000			5,000		1,000					6,000	
5. Electrical Equipment	14.29%	1,000			1,000		143					1,143	
6. Telephone	14.29%	1,000			1,000		143					1,143	
7. Books	14.29%	1,000			1,000		143					1,143	
8. Plant & Machinery	14.29%	1,000			1,000		143					1,143	
9. Transport Vehicle & Tractor	14.29%	1,000			1,000		143					1,143	
10. Office Equipment	14.29%	1,000			1,000		143					1,143	
11. Fire-fighter	14.29%	1,000			1,000		143					1,143	
12. Miscellaneous	20%	1,000			1,000		200					1,200	
13. Total		1,42,000			1,42,000		29,423					1,71,423	
14. Total		1,42,000			1,42,000		29,423					1,71,423	
15. Total		1,42,000			1,42,000		29,423					1,71,423	
16. Total		1,42,000			1,42,000		29,423					1,71,423	

DESCRIPTION	RATE OF DEPRECIATION	ESTABLISHMENT				DIFFERENTIATION				NET WORK			
		VALUE AS AT 31.03.2022	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2022	ACCUMULATED DEPRECIATION UP TO 31.03.2022	FORM THE BEGINNING OF THE YEAR	ON 31.03.2022	TOTAL UP TO 31.03.2022	AS AT 31.03.2022	AS AT 31.03.2022		
		₹	₹	₹	₹	₹	₹	₹	₹	₹	₹		
FIXED ASSETS													
1. Land & Building	20%	1,20,000			1,20,000		24,000					1,44,000	
2. Furniture & Equipment	20%	30,000			30,000		6,000					36,000	
3. Computer Hardware	20%	10,000			10,000		2,000					12,000	
4. Motor Vehicle	20%	5,000			5,000		1,000					6,000	
5. Electrical Equipment	14.29%	1,000			1,000		143					1,143	
6. Telephone	14.29%	1,000			1,000		143					1,143	
7. Books	14.29%	1,000			1,000		143					1,143	
8. Plant & Machinery	14.29%	1,000			1,000		143					1,143	
9. Transport Vehicle & Tractor	14.29%	1,000			1,000		143					1,143	
10. Office Equipment	14.29%	1,000			1,000		143					1,143	
11. Fire-fighter	14.29%	1,000			1,000		143					1,143	
12. Miscellaneous	20%	1,000			1,000		200					1,200	
13. Total		1,42,000			1,42,000		29,423					1,71,423	
14. Total		1,42,000			1,42,000		29,423					1,71,423	
15. Total		1,42,000			1,42,000		29,423					1,71,423	
16. Total		1,42,000			1,42,000		29,423					1,71,423	



Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

SCHEDULE 4: FIXED ASSETS (SELF GENERATED FUND)

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		VALUE AS AT 31.03.2018	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2019	ACCUMULATE D AMOUNT UPTO 31.03.2018	FOR THE YEAR	ON DURING THE YEAR	TOTAL UPTO 31.03.2019	AS AT 31.03.2019	AS AT 31.03.2018
A. TANGIBLE ASSETS											
Audio Visual Equipment	20%	428,465	-	-	428,465	2,89,448	27,803	-	3,17,251	1,11,214	1,39,017
Building	2%	8,000	-	-	8,000	1,465	111	-	1,586	6,404	6,395
Computer Hardware	25%	67,81,744	2,26,708	-	70,08,452	46,42,873	6,10,200	-	52,53,073	17,35,279	21,38,871
Electrical Appliances	14.33%	98,944	-	-	98,944	50,531	6,931	-	57,462	41,675	48,413
Furniture & Fixtures	14.33%	5,91,705	-	-	5,91,705	3,92,970	28,479	-	4,21,449	1,70,256	1,98,725
IT Equipment	25%	4,12,037	64,977	-	4,77,014	2,37,473	36,644	-	2,74,117	1,62,879	1,76,566
Laboratory/Science Equipment	20%	3,29,57,640	1,73,57,098	-	5,03,14,738	2,57,41,848	1,39,90,734	-	3,97,32,584	1,55,82,922	1,22,12,794
Library Books & Digital Materials	33.33%	1,54,66,080	-	-	1,54,66,080	1,54,66,080	-	-	1,54,66,080	2,65,962	3,95,923
Office Equipment	20%	5,90,315	-	-	5,90,315	3,60,315	24,687	-	4,55,639	1,38,746	1,71,433
Plant & Machinery	20%	2,26,677	-	-	2,26,677	1,20,922	3,738	-	1,24,660	21,334	28,692
Renovation of Building	20%	10,66,860	-	-	10,66,860	1,99,985	19,610	-	96,669	9,60,891	9,88,501
Sports Equipment	20%	2,11,313	-	-	2,11,313	1,83,444	5,382	-	1,88,826	22,237	27,909
Van	14.33%	1,97,032	-	-	1,97,032	93,898	14,607	-	1,10,565	87,227	1,01,934
Van Franchise	25%	94,200	-	-	94,200	66,890	6,828	-	73,718	20,482	27,110
Uttahs		64,12,602	1,76,49,581	-	4,17,72,483	4,74,67,389	1,89,62,596	-	6,24,37,985	1,93,47,488	1,86,89,483
TOTAL (A)		11,38,692	-	-	11,38,692	91,6,829	38,966	-	9,75,795	1,76,897	2,32,463
B. INTANGIBLE ASSETS											
Computer Software	25%	1,18,58,693	-	-	1,18,58,693	91,6,829	88,866	-	9,75,795	1,76,897	2,32,463
TOTAL (A+B)		4,28,78,714	1,76,49,581	-	8,29,31,253	4,83,84,198	1,29,17,524	-	6,24,02,710	1,95,34,485	1,88,79,516

Note: Amount under "Addition during the Year" sub-heading of Gross Block includes Rs. 2,26,708/- for Computer Hardware, Rs. 1,73,57,098/- for Laboratory Equipment, and Rs. 64,977/- for IT Equipment which were transferred from Project Fund for diverse projects and the figures under "For the Year" sub-heading of Depreciation includes the accumulated depreciation of Rs. 1,46,24,165/- upto 31.03.2017 in respect of the said assets.

SCHEDULE 4: FIXED ASSETS (SELF GENERATED FUND II)

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		VALUE AS AT 31.03.2018	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2019	ACCUMULATE D AMOUNT UPTO 31.03.2018	FOR THE YEAR	ON DURING THE YEAR	TOTAL UPTO 31.03.2019	AS AT 31.03.2019	AS AT 31.03.2018
A. TANGIBLE ASSETS											
Computer Hardware	25%	1,87,635	78,704	-	2,66,339	78,305	9,788	-	88,093	48,517	6,317
Printer & Scanner	14.33%	1,999	1,999	-	3,998	74,42	16,262	-	90,604	97,222	1,15,844
IT Equipment	25%	13,21,266	57,751	-	13,79,017	4,31,628	500	-	5,20,211	7,48,986	8,83,638
Laboratory/Science Equipment	20%	59,27,607	-	-	59,27,607	3,27,113	1,12,211	-	4,39,326	54,08,261	54,08,261
Renovation of Building	20%	74,66,589	-	-	74,66,589	8,84,885	33,12,864	-	11,69,749	64,78,842	64,78,842
TOTAL (A+B)		74,66,589	1,38,454	-	76,05,043	8,84,885	33,12,864	-	11,69,749	64,78,842	64,78,842



Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

PRESIDENCY UNIVERSITY
86/1 COLLEGE STREET, KOLKATA 700 073
STATE DEVELOPMENT FUND
SCHEDULE 4: FIXED ASSETS

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK			DEPRECIATION			NET BLOCK			
		VALUE AS AT 31.03.2019	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2019	ACCUMULATE D/AMOUNT UPTO 31.03.2019	FOR THE YEAR	DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2019	AS AT 31.03.2019	AS AT 31.03.2019
INTANGIBLE ASSETS											
Audio - Visual Equipment	20%	66,12,971	38,647	-	66,31,618	31,55,559	5,75,947	-	37,30,906	23,20,112	28,57,412
Computer Hardware	25%	1,66,03,866	-	-	1,66,03,866	1,08,98,380	14,68,871	-	1,27,47,244	43,46,612	57,95,432
Computer Software	14.25%	1,08,88,947	-	-	1,08,88,947	78,656	14,84,871	-	1,27,47,244	94,465	1,10,251
Electrical Appliances	14.25%	10,87,93,947	-	-	10,87,93,947	4,40,331,022	92,35,818	-	5,11,06,860	5,14,54,500	6,47,20,671
IT Equipment	25%	4,18,69,053	4,37,934	-	4,23,06,987	21,49,166	2,76,22,284	-	2,01,15,995	7,23,332	1,01,13,824
Furniture, Fixture & Fittings	25%	27,64,783	-	-	27,64,783	3,79,86,087	25,78,451	-	3,02,50,315	3,19,35,048	3,99,19,935
ITC - Network	20%	1,79,86,087	-	-	1,79,86,087	1,39,10,311	79,83,847	-	2,08,94,298	49,62,234	88,92,441
Library Books & Digital Materials	20%	5,28,30,246	1,60,477	-	5,28,30,246	1,96,39,511	29,80,594	-	3,59,182	4,52,116	5,65,148
Leasehold Buildings	20%	2,85,31,953	-	-	2,85,31,953	4,78,792	1,11,000	-	1,32,07,059	2,80,97,168	3,15,68,377
Investment of (in) Fixed Assets	2%	3,46,43,940	-	-	3,46,43,940	1,84,41,794	67,17,324	-	3,52,07,059	30,84,80,758	30,84,80,758
Investment of Building	2%	3,27,41,884	42,99,266	-	3,70,41,150	1,84,41,794	67,17,324	-	2,66,55,759	30,84,80,758	30,84,80,758
Sports equipment	20%	56,037	-	-	56,037	30,599	5,200	-	1,15,451	1,15,451	1,15,451
TOTAL (A)		64,44,01,916	49,56,324	-	64,93,57,440	15,72,94,187	3,94,72,111	-	19,37,28,298	44,64,37,242	49,14,02,292
M. INTANGIBLE ASSETS											
Computer Software	25%	18,37,245	-	-	18,37,245	11,35,332	1,75,478	-	13,10,810	526,415	701,913
TOTAL (B)		18,37,245	-	-	18,37,245	11,35,332	1,75,478	-	13,10,810	526,415	701,913
TOTAL		63,03,28,761	49,56,324	-	63,11,94,685	15,84,29,519	3,96,47,589	-	19,40,49,108	45,14,53,777	49,14,02,292

RCSA FUND

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK			DEPRECIATION			NET BLOCK			
		VALUE AS AT 31.03.2019	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2019	ACCUMULATE D/AMOUNT UPTO 31.03.2019	FOR THE YEAR	DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2019	AS AT 31.03.2019	AS AT 31.03.2019
INTANGIBLE ASSETS											
Franchise, Fixture & Fittings	14.25%	44,37,681	37,16,230	-	48,53,911	4,80,629	5,80,717	-	1,02,1,199	48,29,832	28,59,129
ICT - Network	25%	1,06,74,311	1,15,56,610	-	4,48,37,483	61,32,550	57,58,477	-	3,28,37,178	3,28,37,178	3,28,37,178
Library Books & Digital Materials	20%	1,88,61,271	10,54,699	-	2,20,20,873	13,09,276	37,23,510	-	1,90,45,966	1,88,17,178	811,13,423
Leasehold Buildings	2%	34,91,666	3,79,875	-	1,79,16,014	66,48,065	44,46,415	-	1,04,94,501	84,21,312	1,28,13,213
Investment of Laboratory	2%	12,32,400	1,91,98,488	-	73,62,481	34,91,666	1,07,843	-	1,42,739	72,19,722	34,56,669
TOTAL (A)		87,14,228	1,91,98,488	-	1,00,46,689	1,42,99,853	24,135	-	2,84,13,677	1,18,1,997	1,20,77,232
M. INTANGIBLE ASSETS											
Computer Software	25%	-	-	-	-	-	-	-	-	-	-
TOTAL (B)		-	-	-	-	-	-	-	-	-	-
TOTAL		87,14,228	1,91,98,488	-	1,00,46,689	1,42,99,853	1,43,24,813	-	2,84,13,677	1,18,1,997	1,20,77,232



Accounts Officer
Presidency University
Kolkata

[Signature]

Finance Officer
Presidency University
Kolkata

[Signature]

PRESIDENCY UNIVERSITY
691 COLLIER STREET, KOLKATA 700 073
PRESIDENCY UNIVERSITY VICE CHANCELLOR'S FUND FOR EXCELLENCE

SCHEDULE 4 - FIXED ASSETS

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		VALUE AS AT 31.03.2020	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2021	ACCUMULATED AMOUNT UP TO 31.03.2020	FOR THE YEAR	ON 31.03.2021	TOTAL UP TO 31.03.2021	AS AT 31.03.2021	AS AT 31.03.2020
Audio Visual Equipment	20%	77,310	2,06,482	-	2,83,792	42,422	28,898	-	71,320	2,92,934	24,827
Computer Hardware	25%	12,04,799	-	-	12,04,799	4,67,287	6,207	-	18,715	18,699	11,809
Electrical Installation	10%	7,140	-	-	7,140	4,509	1,08,354	-	5,55,821	6,48,978	17,732
IT Equipment	20%	23,97,607	37,980	-	26,55,587	2,70,661	659	-	5,164	1,706	2,632
Laboratory & Scientific Equipment	33.33%	5,22,672	-	-	5,22,672	3,29,420	4,69,227	-	7,29,648	18,95,809	15,37,146
Library Books & Digital Materials	2%	30,16,630	-	-	30,16,630	1,99,340	64,278	-	3,94,098	1,28,574	1,92,852
Renovation of Buildings	2%	14,29,999	-	-	14,29,999	1,11,013	56,346	-	2,45,885	28,17,290	28,17,290
Renovation of Buildings - Bunkin Hall	2%	14,29,999	-	-	14,29,999	1,11,013	56,346	-	2,45,885	28,17,290	28,17,290
TOTAL		88,56,098	2,06,462	-	91,62,560	14,14,828	7,28,299	-	21,72,127	69,87,431	74,81,248

[Signature]
Accounts Officer
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata



Expenditure for Infrastructure Augmentation(INR)-2021-22

Assets Name	State Fund	SGF	SDF	RUSA	EF	PUVCF	Grand Total
Audio- Visual Equipment			6,94,02,900	11,06,370			7,05,09,270
Building			1,11,91,61,686				1,11,91,61,686
Computer Hardware							-
Computer Hardware- Food Court							-
Electrical Installation			47,33,19,129			2,75,371	47,35,94,500
Elevator			3,99,21,725				3,99,21,725
Electrical Installation- Food Court							-
Furniture, Fixture & Fittings							-
Fire Safety System			6,19,66,187				6,19,66,187
IT Equipment	5,487	13,164					18,651
IT Network				1,27,87,840			1,27,87,840
Laboratory & Scientific Equipment	8,253						8,253
Computer Software	14,514						14,514
Total	28,254	13,164	1,76,37,71,627	1,38,94,210	-	2,75,371	1,77,79,82,626

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

PRESIDENCY UNIVERSITY
86/1 COLLEGE STREET, KOLKATA 700 073

SCHEDULE 4: FIXED ASSETS (SELF GENERATED FUND)

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		VALUE AS AT 31.03.2021	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2022	ACCUMULATED AMOUNT UPTO 31.03.2021	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2022	AS AT 31.03.2022	AS AT 31.03.2021
A. TANGIBLE ASSETS											
Audio Visual Equipment											
Building	20%	4,28,465	-	-	4,28,465	3,17,251	22,243	-	3,39,494	83,971	1,11,214
Computer Hardware	2%	8,000	-	-	8,000	1,596	128	-	1,724	6,276	6,404
Electrical Appliances	25%	70,08,452	4,52,666	-	74,61,118	52,53,073	7,53,730	-	60,06,803	14,54,315	17,55,379
Furniture & Fixtures	14.33%	98,944	-	-	98,944	57,469	5,943	-	63,412	35,532	41,475
IT Equipment	14.33%	5,91,705	-	-	5,91,705	4,21,449	24,398	-	4,45,847	1,45,858	1,70,296
Laboratory/Science Equipment	25%	4,77,014	1,47,669	-	6,24,683	3,14,135	94,385	-	4,08,520	2,16,163	1,62,879
Library Books & Digital Materials	20%	5,53,15,536	98,72,659	-	6,51,88,195	3,97,32,614	99,01,792	-	4,96,34,406	1,55,53,789	1,55,82,922
Office Equipment	33.33%	1,54,66,080	12,28,550	-	1,66,94,630	1,52,00,098	12,10,308	-	1,64,10,406	2,84,224	2,65,922
Plant & Machinery	20%	5,94,385	-	-	5,94,385	4,55,639	27,749	-	4,83,388	1,10,997	1,38,746
Renovation of Building*	20%	2,26,677	-	-	2,26,677	2,05,323	4,271	-	2,09,594	17,083	21,354
Sports Equipment	2%	10,56,960	-	-	10,56,960	96,069	19,218	-	1,15,287	9,41,673	9,60,891
Soft Furniture	20%	2,11,353	-	-	2,11,353	1,89,026	4,465	-	1,93,491	17,662	22,327
Utensils	14.33%	1,97,832	-	-	1,97,832	1,10,505	12,514	-	1,23,019	74,813	87,327
TOTAL (A)	25%	94,200	-	-	94,200	73,718	5,121	-	78,839	15,361	20,482
B. INTANGIBLE ASSETS											
Computer Software											
TOTAL (B)	25%	11,52,692	14,47,107	-	25,99,799	9,75,795	12,13,048	-	21,88,843	4,10,956	1,76,897
TOTAL (A+B)		11,52,692	14,47,107	-	25,99,799	9,75,795	12,13,048	-	21,88,843	4,10,956	1,76,897
		8,29,28,295	1,31,48,651	-	9,60,76,946	6,34,03,760	1,32,99,313	-	7,67,03,073	1,93,73,873	1,95,24,535

Note: Amount under "Additions during the Year" sub column of Gross Block includes Rs. 4,52,666/- for Computer Hardware, Rs. 98,72,659/- for Lab/Science Equipment, 12,28,550/- for Library Books and Digital Materials, Rs. 14,47,107/- for Computer Software and Rs. 1,47,669/- for IT Equipment which were transferred from Project Fund for closure of certain projects and the figures under "For the Year" sub column of Depreciation includes the accumulated depreciation of Rs. 94,44,238/- upto 31.03.22 in respect of the said Assets.

SCHEDULE 4: FIXED ASSETS (SELF GENERATED FUND II)

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		VALUE AS AT 31.03.2021	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2022	ACCUMULATED AMOUNT UPTO 31.03.2021	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2022	AS AT 31.03.2022	AS AT 31.03.2021
A. TANGIBLE ASSETS											
Computer Hardware											
Furniture & Fixtures	25%	78,305	-	-	78,305	9,788	17,129	-	26,917	51,388	68,517
IT Equipment	14.33%	1,87,626	-	-	1,87,626	90,404	13,932	-	1,04,336	83,290	97,222
Laboratory/Science Equipment	25%	1,999	13,164	-	15,163	500	2,958	-	3,458	11,705	1,499
Renovation of Building	20%	13,79,017	-	-	13,79,017	6,20,131	1,51,777	-	7,71,908	6,07,109	1,58,886
TOTAL (A+B)	2%	59,37,667	-	-	59,37,667	4,39,326	1,09,967	-	5,49,293	53,88,374	54,98,341
		75,84,614	13,164	-	75,97,778	11,60,149	2,95,763	-	14,55,912	61,41,866	64,24,465



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PRESIDENCY UNIVERSITY
86/1 COLLEGE STREET, KOLKATA 700 073
STATE (DEVELOPMENT) FUND

SCHEDULE 4: FIXED ASSETS

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		VALUE AS AT 31.03.2021	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2022	ACCUMULATED AMOUNT UPTO 31.03.2021	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2022	AS AT 31.03.2022	AS AT 31.03.2021
A. TANGIBLE ASSETS											
Audio - Visual Equipment											
Computer Hardware	20%	60,51,618	-	-	60,51,618	37,30,906	4,64,142	-	41,95,048	18,56,570	23,20,712
Electrical Appliances	25%	1,66,93,866	-	-	1,66,93,866	1,23,47,254	10,86,653	-	1,34,33,907	32,59,959	43,46,612
Electrical Installation	14.33%	1,88,947	-	-	1,88,947	94,461	13,540	-	1,08,001	80,946	34,486
Furniture, Fixture & Fittings	14.33%	10,87,63,923	-	-	10,87,63,923	5,33,08,960	79,46,696	-	6,12,55,656	4,75,08,267	5,54,54,963
IT Equipment	14.33%	4,23,26,989	-	-	4,23,26,989	2,05,62,170	31,18,899	-	2,36,81,069	1,86,45,920	2,17,54,819
ICT- Network	25%	27,64,783	-	-	27,64,783	23,03,069	1,15,429	-	24,18,498	3,46,285	4,51,714
Laboratory & Scientific Equipment	25%	3,79,86,087	-	-	3,79,86,087	3,02,50,735	19,33,838	-	3,21,84,573	38,01,514	77,35,352
Library Books & Digital Materials	20%	5,28,30,246	-	-	5,28,30,246	2,08,94,298	63,87,190	-	2,72,81,488	2,55,48,758	3,19,35,948
Office Equipment	33.33%	2,86,92,429	6,600	-	2,86,99,029	2,26,30,105	20,22,772	-	2,46,52,877	40,46,152	60,62,324
Renovation of Hindu Hostel	20%	10,43,940	79,940	-	2,44,17,225	11,23,880	5,91,822	-	6,98,234	4,25,646	4,52,118
Renovation of Building	2%	2,44,17,225	-	-	2,44,17,225	13,20,059	4,61,943	-	17,82,002	2,25,35,223	2,30,97,166
Sports equipment	2%	33,15,41,150	1,74,27,342	-	34,89,68,492	56,637	64,86,150	-	3,11,46,850	31,78,21,642	30,68,80,450
TANGIBLE ASSETS (2nd Campus)											
Audio - Visual Equipment- 2nd Campus	20%	56,637	-	-	56,637	35,759	4,176	-	39,935	16,702	20,378
Building- 2nd Campus	20%	-	6,94,02,900	-	6,94,02,900	-	2,94,26,830	-	2,94,26,830	3,99,76,070	-
Campus Infrastructure- 2nd Campus	2%	-	1,11,91,61,686	-	1,11,91,61,686	-	5,50,67,231	-	5,50,67,231	1,06,40,94,455	-
Electrical Installation-2nd Campus	10%	-	8,00,53,907	-	8,00,53,907	-	1,84,52,425	-	1,84,52,425	6,16,01,482	-
Elevator- 2nd Campus	14%	-	47,33,19,129	-	47,33,19,129	-	15,08,23,872	-	15,08,23,872	32,24,95,257	-
Equipment- 2nd Campus	20%	-	3,99,21,725	-	3,99,21,725	-	1,69,26,811	-	1,69,26,811	2,25,94,914	-
Fire Safety System- 2nd Campus	20%	-	11,99,900	-	11,99,900	-	5,08,758	-	5,08,758	6,91,142	-
Land- 2nd Campus	20%	-	6,19,66,187	-	6,19,66,187	-	2,62,73,664	-	2,62,73,664	3,56,92,523	-
TOTAL (A)											
B. INTANGIBLE ASSETS											
Computer Software		65,33,57,840	1,87,25,90,606	-	1,00,51,290	2,52,59,48,446	19,27,30,298	32,76,27,431	52,03,57,729	2,90,55,90,717	46,06,27,542
TOTAL (B)	25%	18,37,245	-	-	18,37,245	13,10,810	1,31,609	-	14,42,419	3,34,826	5,26,435
TOTAL		65,51,95,085	1,87,25,90,606	-	2,52,77,85,691	19,40,41,108	32,77,59,040	-	52,18,00,148	2,90,59,35,543	46,11,53,977

Note: Depreciation for the year in respect of Tangible Assets (2nd Campus) includes prior period (2019-20,2020-21) depreciation of Rs. 19,01,36,403/- in total.

RUSA FUND

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		VALUE AS AT 31.03.2021	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2022	ACCUMULATED AMOUNT UPTO 31.03.2021	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2022	AS AT 31.03.2022	AS AT 31.03.2021
TANGIBLE ASSETS											
Audio Visual Equipment											
Electrical Installation	20%		11,05,370	-	11,05,370	-	1,10,637	-	1,10,637	9,95,733	-
Furniture, Fixture & Fittings	14.33%	58,61,251	-	-	58,61,251	10,31,399	6,92,118	-	17,23,517	41,37,734	48,29,852
ICT- Network	14.33%	4,45,37,683	-	-	4,45,37,683	1,18,49,924	46,84,156	-	1,65,34,080	2,80,03,603	3,26,37,759
Library Books & Digital Materials	25%	2,20,30,821	1,27,87,840	-	3,48,18,661	50,45,086	74,43,394	-	1,24,88,480	2,23,30,181	1,69,85,735
Renovation of Hindu Hostel	33.33%	1,99,16,014	-	-	1,99,16,014	1,04,94,501	31,40,190	-	1,36,34,691	62,81,323	94,21,513
Upgradation of Play Ground	2%	73,62,481	1,26,11,762	-	1,99,74,243	1,42,759	3,96,630	-	5,39,389	1,94,34,854	72,19,722
Renovation of Laboratory	2%	12,32,400	50,30,469	-	12,32,400	48,803	23,672	-	72,475	11,59,925	11,81,597
TOTAL (A)		10,09,40,650	3,15,36,441	-	13,24,77,091	2,86,12,472	1,64,90,797	-	4,51,03,269	5,73,73,822	7,23,28,178
B. INTANGIBLE ASSETS											
Computer Software											
TOTAL (B)	25%	-	-	-	-	-	-	-	-	-	-
TOTAL		10,09,40,650	3,15,36,441	-	13,24,77,091	2,86,12,472	1,64,90,797	-	4,51,03,269	5,73,73,822	7,23,28,178



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PRESIDENCY UNIVERSITY VICE CHANCELLOR'S FUND FOR EXCELLENCE

SCHEDULE 4 - FIXED ASSETS

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		VALUE AS AT 31.03.2021	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2022	ACCUMULATED AMOUNT UPTO 31.03.2021	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2022	AS AT 31.03.2022	AS AT 31.03.2021
Audio Visual Equipment	20%	2,66,482	-	-	2,66,482	26,648	47,967	-	74,615	1,91,867	2,39,834
Computer Hardware	25%	77,249	-	-	77,249	58,629	4,655	-	63,284	13,965	18,620
Electrical Installation	14.33%	12,04,799	2,75,372	-	14,80,171	5,55,821	1,12,729	-	6,68,550	8,11,621	6,48,978
IT Equipment	25%	7,140	-	-	7,140	5,164	494	-	5,658	1,482	1,976
Laboratory & Scientific Equipment	20%	26,35,587	-	-	26,35,587	7,39,688	3,79,180	-	11,18,868	15,16,719	18,95,899
Library Books & Digital Materials	33.33%	5,22,672	-	-	5,22,672	2,55,686	42,854	-	4,36,952	85,720	1,28,574
Renovation of Buildings	2%	14,29,999	-	-	14,29,999	1,37,393	1,38,919	-	3,94,605	68,07,027	27,60,944
Renovation of Buildings- Bankim Hall	2%	30,16,630	41,85,002	-	72,01,632	2,55,686	1,38,919	-	1,63,245	12,66,754	12,92,606
TOTAL	2%	91,60,558	44,60,374	-	1,36,20,932	21,73,127	7,52,650	-	29,25,777	1,06,95,155	69,87,431


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