

JSS SAKRI LAW COLLEGE HEGGERI, HUBLI-24
SCHEDULE OF DEPRECIATION ON MOVABLE ASSETS FOR THE YEAR 2018-19

Particulars	Rate	Cost as on 01.04.2018	Additions Before 30.09.2018	Additions After 01.10.2018	Deletions During the year	Cost as on 31.03.2019	Depreciation Up to 01.04.18	Depreciation for the year	Total Depreciation as on 31.03.2019	WDV as on 31.03.2019
Books in Sakri Law College	40%	6,30,570.68	-	-	-	6,30,570.68	5,73,224.62	22,938.00	5,96,162.62	✓34,408.06
Furniture & Dead stock	10%	6,56,141.22	-	-	-	6,56,141.22	5,50,866.58	10,527.00	5,61,393.58	✓94,747.64
Overhead Projector	15%	9,200.00	49,670.00	-	-	58,870.00	8,290.07	7,587.00	15,877.07	✓42,992.93
Xerox Machine	15%	1,05,000.00	-	-	-	1,05,000.00	94,624.49	1,556.00	96,180.49	✓8,819.51
Computer	40%	11,75,150.00	-	-	-	11,75,150.00	11,71,528.76	1,448.00	11,72,976.76	✓2,173.24
Office Equipments	15%	5,78,584.00	-	2,475.00	-	5,81,059.00	3,64,212.91	32,341.00	3,96,553.91	✓1,84,505.09
Library Books	40%	4,00,468.00	1,360.00	1,07,115.00	-	5,08,943.00	2,42,497.75	85,155.00	3,27,652.75	✓1,81,290.25
Furniture	10%	1,42,850.00	-	-	-	1,42,850.00	77,577.62	6,527.00	84,104.62	✓58,745.38
Sports Equipments	15%	14,190.00	-	-	-	14,190.00	10,613.27	537.00	11,150.27	✓3,039.73
Electrical Materials	15%	5,211.00	-	-	-	5,211.00	1,778.48	515.00	2,293.48	✓2,917.52
Machinery Equipments	15%	-	-	7,189.00	-	7,189.00	-	539.00	539.00	✓6,650.00
		37,17,364.90	51,030.00	1,16,779.00	-	38,85,173.90	30,95,214.55	1,69,670.00	32,64,884.55	6,20,289.35

PLACE : HUBLI
Date: 20.06.2019

As per Our Report of Even Date

S B SHETTY & CO

Chartered Accountants



CA KARTIK B SHETTY

Partner

M No.219456

Regn.No.(F.R.N) 003824S

FOR JSS SAKRI LAW COLLEGE


PRINCIPAL

JSS SAKRI LAW COLLEGE HEGGERI, HUBLI-24

SCHEDULE OF DEPRECIATION ON MOVABLE ASSETS FOR THE YEAR 2019-20

Particulars	Rate	Cost as on 01.04.2019	Additions Before 30.09.2019	Additions After 01.10.2019	Deletions During the year	Cost as on 31.03.2020	Depreciation Up to 01.04.19	Depreciation for the year	Total Depreciation as on 31.03.2020	WDV as on 31.03.2020
Books in Sakri Law College	40%	6,30,570.68	-	-	-	6,30,570.68	5,81,826.62	19,498.00	6,01,324.62	29,246.06
Furniture & Dead stock	10%	6,56,141.22	-	-	-	6,56,141.22	5,61,393.58	9,475.00	5,70,868.58	85,272.64
Overhead Projector	15%	58,870.00	-	-	-	58,870.00	15,877.07	6,449.00	22,326.07	36,543.93
Xerox Machine	15%	1,05,000.00	-	-	-	1,05,000.00	96,180.49	1,323.00	97,503.49	7,496.51
Computer	40%	11,75,150.00	-	51,019.00	-	12,26,169.00	11,72,976.76	11,073.00	11,84,049.76	42,119.24
Office Equipments	15%	5,81,059.00	-	-	-	5,81,059.00	3,96,553.91	27,676.00	4,24,229.91	1,56,829.09
Library Books	40%	5,08,943.00	1,09,497.00	52,296.00	-	6,70,736.00	2,74,430.75	1,48,063.00	4,22,493.75	2,48,242.25
Furniture	10%	1,42,850.00	12,390.00	-	-	1,55,240.00	84,104.62	7,114.00	91,218.62	64,021.38
Sports Equipments	15%	14,190.00	-	-	-	14,190.00	11,150.27	456.00	11,606.27	2,583.73
Electrical Materials	15%	5,211.00	-	4,000.00	-	9,211.00	2,293.48	738.00	3,031.48	6,179.52
Machinery Equipments	15%	7,189.00	-	-	-	7,189.00	539.00	998.00	1,537.00	5,652.00
		38,85,173.90	1,21,887.00	1,07,315.00	-	41,14,375.90	31,97,326.55	2,32,863.00	34,30,189.55	6,84,186.35

PLACE : HUBLI

DATE : 19.09.2020

As per Our Report of Even Date



M No. 219456

Regn.No. (F.R.N) 003824S

FOR JSS SAKRI LAW COLLEGE

(Signature)
PRINCIPAL

**J.S.S. SAKRI LAW COLLEGE
HUBBALLI.**

JSS SAKRI LAW COLLEGE HEGGERI, HUBLI-24
SCHEDULE OF DEPRECIATION ON MOVABLE ASSETS FOR THE YEAR 2020-21

Particulars	Rate	Cost as on 01.04.2020	Additions Before 30.09.2020	Additions After 01.10.2020	Deletions During the year	Cost as on 31.03.2021	Depreciation Up to 01.04.20	Depreciation for the year	Total Depreciation as on 31.03.2021	WDV as on 31.03.2021
Books in Sakri Law College	40%	6,30,570.68	-	-	-	6,30,570.68	6,01,324.62	11,698.00	6,13,022.62	17,548.06
Furniture & Dead stock	10%	6,56,141.22	-	-	-	6,56,141.22	5,70,868.58	8,527.00	5,79,395.58	76,745.64
Overhead Projector	15%	58,870.00	-	-	-	58,870.00	22,326.07	5,482.00	27,808.07	31,061.93
Xerox Machine	15%	1,05,000.00	-	-	-	1,05,000.00	97,503.49	1,124.00	98,627.49	6,372.51
Computer	40%	12,26,169.00	-	-	-	12,26,169.00	11,84,049.76	16,848.00	12,00,897.76	25,271.24
Office Equipments	15%	5,81,059.00	-	-	-	5,81,059.00	4,24,229.91	23,524.00	4,47,753.91	1,33,305.09
Library Books	40%	6,70,736.00	26,941.00	46,320.00	-	7,43,997.00	4,22,493.75	1,19,337.00	5,41,830.75	2,02,166.25
Furniture	10%	1,55,240.00	-	-	-	1,55,240.00	91,218.62	6,402.00	97,620.62	57,619.38
Sports Equipments	15%	14,190.00	-	-	-	14,190.00	11,606.27	388.00	11,994.27	2,195.73
Electrical Materials	15%	9,211.00	-	-	-	9,211.00	3,031.48	927.00	3,958.48	5,252.52
Machinery Equipments	15%	7,189.00	-	-	-	7,189.00	1,537.00	848.00	2,385.00	4,804.00
		41,14,375.90	26,941.00	46,320.00	-	41,87,636.90	34,30,189.55	1,95,105.00	36,25,294.55	5,62,342.35

As per Our Report of Even Date

For, **M/S S B Shetty & Co.,**
Chartered Accountants



CA KARTIK B SHETTY
Partner

M-219456

Regn.No.(F.R.N) 003824S

PLACE : HUBLI

Date: 06.08.2021

FOR JSS SAKRI LAW COLLEGE

PRINCIPAL

PRINCIPAL

J.S.S. SAKRI LAW COLLEGE

HUBLI

JSS SAKRI LAW COLLEGE HEGGERI, HUBLI-24										
SCHEDULE OF DEPRECIATION ON MOVABLE ASSETS FOR THE YEAR 2021-22										
Particulars	Rate	Cost as on 01.04.2021	Additions Before 30.09.2021	Additions After 01.10.2021	Delitions During the year	Cost as on 31.03.2022	Depreciation Up to 01.04.21	Depreciation for the year	Total Depreciation as on 31.03.2022	WDV as on 31.03.2022
Books in Sakri Law College	40%	6,30,570.68	-	-	-	6,30,570.68	6,13,022.62	7,019.00	6,20,041.62	10,529.06
Furniture & Dead stock	10%	6,56,141.22	-	-	-	6,56,141.22	5,79,395.58	7,675.00	5,87,070.58	69,070.64
Overhead Projector	15%	58,870.00	-	-	-	58,870.00	27,808.07	4,659.00	32,467.07	26,402.93
Xerox Machine	15%	1,05,000.00	-	-	-	1,05,000.00	98,627.49	956.00	99,583.49	5,416.51
Computer	40%	12,26,169.00	-	-	-	12,26,169.00	12,00,897.76	10,108.00	12,11,005.76	15,163.24
Office Equipments	15%	5,81,059.00	-	-	-	5,81,059.00	4,47,753.91	19,996.00	4,67,749.91	1,13,309.09
Library Books	40%	7,43,997.00	22,942.00	82,384.00	-	8,49,323.00	5,41,830.75	1,06,520.00	6,48,350.75	2,00,972.25
Furniture	10%	1,55,240.00	-	-	-	1,55,240.00	97,620.62	5,762.00	1,03,382.62	51,857.38
Sports Equipments	15%	14,190.00	-	-	-	14,190.00	11,994.27	329.00	12,323.27	1,866.73
Electrical Materials	15%	9,211.00	-	-	-	9,211.00	3,958.48	788.00	4,746.48	4,464.52
Machinery Equipments	15%	7,189.00	-	-	-	7,189.00	2,385.00	721.00	3,106.00	4,083.00
		41,87,636.90	22,942.00	82,384.00	-	42,92,962.90	36,25,294.55	1,64,533.00	37,89,827.55	5,03,135.35
As per Our Report of Even Date		FOR JSS SAKRI LAW COLLEGE								

As per Our Report of Even Date

M/s S B SHETTY & CO

Chartered Accountants

CA KARTIK B SHETTY

Partner

M No-219456

Regn.No.(F.R.N) 003824S

Place: Hubli

Date: 25.06.2022

FOR JSS SAKRI LAW COLLEGE

PRINCIPAL
J.S.S. SAKRI LAW COLLEGE
HUBBALLI

(21-22) Lib Books 105326

JSS SAKRI LAW COLLEGE HEGGERI, HUBLI-24

SCHEDULE OF DEPRECIATION ON MOVABLE ASSETS FOR THE YEAR 2022-23

Particulars	Rate	Cost as on 01.04.2022	Additions Before 30.09.2022	Additions After 01.10.2022	Deletions During the year	Cost as on 31.03.2023	Depreciation Up to 01.04.22	Depreciation for the year	Total Depreciation as on 31.03.2023	WDV as on 31.03.2023
Books in Sakri Law College	40%	6,30,570.68	-	-	-	6,30,570.68	6,20,041.62	4,212.00	6,24,253.62	6,317.06
Furniture & Dead stock	10%	6,56,141.22	3,304.00	-	-	6,59,445.22	5,87,070.58	7,237.00	5,94,307.58	65,137.64
Overhead Projector	15%	58,870.00	-	-	-	58,870.00	32,467.07	3,960.00	36,427.07	22,442.93
Xerox Machine	15%	1,05,000.00	51,212.00	-	-	1,56,212.00	99,583.49	8,494.00	1,08,077.49	48,134.51
Computer	40%	12,26,169.00	-	45,691.00	-	12,71,860.00	12,11,005.76	15,203.00	12,26,208.76	45,651.24
Office Equipments	15%	5,81,059.00	-	-	-	5,81,059.00	4,67,749.91	16,996.00	4,84,745.91	96,313.09
Library Books	40%	8,49,323.00	23,569.00	87,454.00	-	9,60,346.00	6,48,350.75	1,07,307.00	7,55,657.75	2,04,688.25
Furniture	10%	1,55,240.00	-	-	-	1,55,240.00	1,03,382.62	5,186.00	1,08,568.62	46,671.38
Sports Equipments	15%	14,190.00	22,483.00	-	-	36,673.00	12,323.27	3,652.00	15,975.27	20,697.73
Electrical Materials	15%	9,211.00	58,000.00	54,100.00	-	1,21,311.00	4,746.48	13,427.00	18,173.48	1,03,137.52
Machinery Equipments	15%	7,189.00	-	-	-	7,189.00	3,106.00	612.00	3,718.00	3,471.00
		42,92,962.90	1,58,568.00	1,87,245.00	-	46,38,775.90	37,89,827.55	1,86,286.00	39,76,113.55	6,62,662.35

As per Our Report of Even Date

M/s S B SHETTY & CO. CHARTERED ACCOUNTANTS

HUBLI

CA KARTIK B SHETTY

Partner

M No-219456

Regn.No.(F.R.N) 003824S

Place: Hubli

Date: 14.07.2023

UDIN: 23219456BGPFRN9578


PRINCIPAL
J.S.S. SAKRI LAW COLLEGE,
HUBBALLI.