

VELS INSTITUTE OF SCIENCE TECHNOLOGY & ADVANCED STUDIES (VELS UNIVERSITY)
 PV Vaithyalingam Road, Pallavaram, Chennai-600117

BALANCE SHEET

As at 31/03/2019

Particulars	Sch.	Pallavaram Rs.	VAMET Rs.	PHYSIOTHERAPY Rs.	TOTAL Rs.
I. Sources of Funds					
(1) Capital fund	A	395,317,662	84,077,603	-	479,395,265
(2) Loan funds:					
(a) Secured loans	B	677,599,684	-	-	677,599,684
(b) Unsecured loans	C	-	-	-	-
(3) Revenue Fund	D	1,209,857,031	161,888,605	109,430,498	1,481,176,134
TOTAL		2,282,774,377	245,966,208	109,430,498	2,638,171,083
II. Application of Funds					
(1) Fixed assets:-					
(a) Opening	E	952,059,071	210,425,698	1,326,103	1,163,810,872
(b) Additions		96,289,857	603,787	620,107	97,513,751
(c) Reversals / Deletions		315,100	-	-	315,100
(d) Total		1,048,033,828	211,029,485	1,946,210	1,261,009,523
(e) Depreciation	E	70,494,046	16,837,554	211,860	87,543,460
		977,539,782	194,191,931	1,734,350	1,173,466,063
(2) Current Assets, Loans and Advances:					
(a) Loans and Advances	F	1,319,996,815	1,173,103	3,950	1,321,173,868
(b) Deposits	H	250,593,868	432,965	-	251,026,833
(c) Sundry Debtors	G	36,100,653	2,595,074	104,289	38,800,016
(d) Cash and Bank Balances	I	40,671,190	5,206,741	20,420	45,898,351
Total Current Assets (A)		1,647,362,526	9,407,883	128,659	1,656,899,068
Less:					
Current Liabilities and Provisions:					
Current Liabilities	J	32,462,430	13,023,537	110,790	45,596,757
Net current assets:(A)-(B)		32,462,430	13,023,537	110,790	45,596,757
Branch & Divisions					
		1,614,900,096	(3,615,654)	17,869	1,611,302,311
		(309,665,500)	55,389,931	107,678,278	(146,597,291)
TOTAL		2,282,774,378	245,966,208	109,430,498	2,638,171,083



For VAIKAV & ASSOCIATES
 Chartered Accountants
 J. JAI V VAIKAV
 Proprietor
 M.No.236495

For VEL'S INSTITUTE OF SCIENCE
 TECHNOLOGY & ADVANCED STUDIES

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VELS INSTITUTE OF SCIENCE TECHNOLOGY & ADVANCED STUDIES (VELS UNIVERSITY)

PV Vaithyalingam Road, Pallavaram, Chennai-600117

Income & Expenditure Account

for the period ended 31-03-2019

Particulars	Sch.	Pallavaram	VAMET	PHYSIOTHERAPY	Total
		Rs.	Rs.	Rs.	Rs.
INCOME					
Direct Income	K	886,081,481	98,191,756	37,363,725	1,021,636,962
Indirect Income	L	153,050,343	64,638,769	8,394,391	226,083,503
TOTAL		1,039,131,824	162,830,525	45,758,116	1,247,720,465
EXPENDITURE					
Administrative & Other Expenses	M	668,839,292	95,062,035	8,297,574	772,198,901
Depreciation and Amortization Expenses	E	70,494,046	16,837,554	211,860	87,543,460
Interest/Finance charges	N	46,945,521	472	-	46,945,993
Excess of Income Over Expenses carried to Balancesheet		786,278,859	111,900,061	8,509,434	906,688,353
		252,852,964	50,930,464	37,248,682	341,032,112

For VELS INSTITUTE OF SCIENCE
TECHNOLOGY & ADVANCED STUDIES

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For VAIKAT & ASSOCIATES
Chartered Accountants

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Proprietor
M.No.236495

Vels Institute of Science Technology And Advanced Studies (Vels University)					
Schedule to Balance Sheet Items					
Particulars	As at 31.03.2019				
	Pallavaram Rs.	Varnet Rs.	Physiotherapy Rs.	Vels University (VISTAS) Rs.	
Schedule-A : Capital Fund					
Balance as on 01.04.2018					
Corpus Donation Received During the Year	395,317,662	84,077,603	-	479,395,265	-
TOTAL	395,317,662	84,077,603	-	479,395,265	-
Schedule- B : Secured Loans					
Cosmos Term Loans	385,787,959			385,787,959	
Cosmos Loan Account (vinayaka)	7,352,417			7,352,417	
Cosmos Bank OD Account No. 10170	91,049,064			91,049,064	
Axis Bank Car Loan	282,275			282,275	
Axis Bus Loan	1,626,287			1,626,287	
Sundaram Finance Vehicle loan	1,608,765			1,608,765	
Loan against FD -BOB	58,976,319			58,976,319	
Cosmos loan against FD	130,916,598			130,916,598	
TOTAL	677,599,684	-	-	677,599,684	-
Schedule- C : Unsecured Loans					
TOTAL	-	-	-	-	-
Schedule - D : Revenue Fund					
Balance as on 01.04.2018					
Revenue Fund of Vinayaka transferred during the year	957,004,067	110,958,141	72,181,816	1,140,144,024	
Current Year Excess of Income Over Expenses					
Transferred from Income & Expenditure A/c	252,852,964	50,930,464	37,248,682	341,032,110	
TOTAL	1,209,857,031	161,888,605	109,430,498	1,481,176,134	-

FOR VELS INSTITUTE OF SCIENCE
TECHNOLOGY & ADVANCED STUDIES


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As at 31.03.2019				
Particulars	Pallavaram Rs.	Vamet Rs.	Physiotherapy Rs.	Vels University (VISTAS) Rs.
Schedule- F : Loans and Advances				
Salary Advance	2,213,781			2,526,934
Rent Advance	93,270,000	309,203	3,950	93,270,000
Indira Educational Trust	400,000			400,000
Vaels Educational Trust	38,238,257			38,238,257
Vetri Educational Trust	699,660			699,660
Vari Educational Trust	1,000,000			1,000,000
BMIMT Institute of Education	651,779,054			651,779,054
C Saravanan	10,000,000			10,000,000
A Sundar	5,000,000			5,000,000
Vels Education Society	5,750,600			5,750,600
Mahavir Institute of Medical Sciences	437,998,600			437,998,600
Income Tax Disputes - 08-09	553,140			553,140
Income Tax Disputes - 11-12	11,226,499			11,226,499
Income Tax Disputes - 14-15	1,000,000			1,000,000
Advance for property	40,100,000			40,100,000
Advance for Expenses Non Teaching	6,177,658	16,300		6,193,958
Advance for Expenses Teaching	1,856,546			1,856,546
TDS - Receivable	817,161	328,180		1,145,341
Tds Receivable- 2012-13	256,690			256,690
TDS Receivable 2013-14	1,518,119			1,518,119
TDS Receivable 2015-16	2,006,594			2,006,594
TDS receivable 2016-17	2,366,889			2,366,889
TDS receivable 2017-18	2,625,197			2,625,197
TDS receivable 2014-15 (Vinayaka)	466,639			466,639
TDS receivable 2013-14 (Vinayaka)	42,535			42,535
TDS receivable 2018-19 (Vinayaka)	63,195			63,195
TDS receivable 2018-19	2,431,515			2,431,515
TDS receivable 2017-18 (Vinayaka)	88,771			88,771
TCS receivable 2016-17	28,933			28,933
TCS receivable 2018-19	20,782			20,782
Scholarship Receivable Rating Students		519,420		519,420
TOTAL	1,319,996,815	1,173,103	3,950	1,321,173,868
Schedule G : Sundry Debtors				
Debtors- Others	2,417,339			2,417,339
Advances to Suppliers	33,683,314	2,595,074		36,382,677
TOTAL	36,100,653	2,595,074		38,800,016



For VEL'S INSTITUTE OF SCIENCE
TECHNOLOGY & ADVANCED STUDIES

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As at 31.03.2019				
Particulars	Pallavaram Rs.	Vamet Rs.	Physiotherapy Rs.	Vels University (VISTAS) Rs.
Schedule- H : Deposits				
FD - BOB - 106344-08140300012152	1,059,334			1,059,334
FD - BOB - 698244-08140300013723	6,600,000			6,600,000
FD - BOB - 698243-08140300013722	5,900,000			5,900,000
FD - BOB - Bank Guarantee-08140300013168	8,569,346			8,569,346
Bob joint Fd no. 08140300031101/12.05.16	603,618			603,618
Bob joint Fd no. 08140300031102/12.05.16	845,064			845,064
FD - BOB - 08140300003/23820	50,000,000			50,000,000
COSMOS F.D No 0681502012759	50,000,000			50,000,000
Fixed Deposit -cosmos 2795	50,000,000			50,000,000
FD Cosmos 0681502014793	50,000,000			50,000,000
Fd Cosmos 0682001064248	50,000,000			50,000,000
FD cosmos 0682001064266	1,772,901			1,772,901
FD cosmos 0682001064257	1,325,137			1,325,137
FD cosmos 0682001064255	1,325,136			1,325,136
Cosmos FD No 06828280555	2,500,000			2,500,000
Vinayaka Educational Trust FD no- 0682826073	2,908,000			2,908,000
Bob Joint Fd no. 08140300031099/12.05.16	603,619			603,619
Bob Joint Fd 08140300031100/12.05.16	845,065			845,065
Vinayaka FD BOB 08140300017041 TTE	1,762,750			1,762,750
Vinayaka FD Bob 08140300013987(L)	1,985,971			1,985,971
Vinayaka FD cosmos bank 0682001064327	1,074,439			1,074,439
Vinayaka FD cosmos bank 0682001064318	1,611,654			1,611,654
Cosmos FD No-0682826082	2,908,000			2,908,000
Cosmos 0682001068703	604,605			604,605
Cosmos 0682001068730	604,605			604,605
Cosmos 0682001068712	604,606			604,606
Cosmos 0682001068721	604,605			604,605
Electricity Deposit	346,317	406,915		753,232
Deposit LPG Gas	3,400	19,000		22,400
Deposit Bar Council of India	300,000			300,000
Electricity Deposit (Vinayaka)	2,898,894			2,898,894
Telephone Deposit	-	7,050		7,050
Interest Accrued on FD	228,581			228,581
Interest Accrued on FD (Vinayaka)	198,221			198,221
TOTAL	250,593,868	432,965		251,026,833

For VEL'S INSTITUTE OF SCIENCE
TECHNOLOGY & ADVANCED STUDIES
(Vinayaka)

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Particulars	As at 31.03.2019			
	Pallavaram Rs.	Vamet Rs.	Physiotherapy Rs.	Vels University (VISTAS) Rs.
Schedule- I : Cash and Bank Balances				
Cash in hand	3,821,220	79,210	20,420	3,920,850
Cash at Scheduled Banks				
Bank Axis 911010014364240	2,287,424			2,287,424
Bank BOB - 08140100011870- Activites Nss Spl Camp	93,615			93,615
Bank BOB - 08140100011871 Nss - Corpus Fund	1,273			1,273
Bank BOB - 08140100011872 Nss Prog. Co-Or Regular	796,127			796,127
Bank BOB (08140200000429)	512,894			512,894
Bank BOB - 08140400000132 (OD)	422,699			422,699
Bank TMB - 538	23,101			23,101
Axis Bank - 537902		113,511		113,511
AXIS BK - 083010100395342	114,398			114,398
THE COSMOS CO-OPERATIVE BANK LTD - 068050105500	178,140			178,140
Indusind bank	25,000			25,000
Bank Cosmos VISIT 0680501017356	1,248,797			1,248,797
Bank Of Baroda - 270		11,812		11,812
Bank Of Baroda - 276	71,455			71,455
Cosmos - 068050105517 (Vinayaka)	107,427			107,427
Canara Bank -0910101054849	302,503			302,503
Axis Bank 915020023266273 swiping a/c - Vistas Madipakkam	403,607			403,607
Axis Bank Ac no-916010017612367 (MDIS)	1,307,301			1,307,301
Axis Bank Vistas - refresher - 916010063706414	171,712			171,712
EQUITAS SMALL BANK-100001783985	9,465,387			9,465,387
EQUITAS SMALL BANK-200000318680	151,095			151,095
Axis Vistas Trust A/c- 911010015611213		4,895,721		4,895,721
ICICI Bank-103905001613		96,275		96,275
ICICI Bank-103901000868	19,136,017	215		19,136,231
ICICI C A/c 000101229526		9,998		9,998
Post Office Phd A/c	30,000			30,000
TOTAL	40,671,190	5,206,741	20,420	45,898,351

FOR VELS INSTITUTE OF SCIENCE
TECHNOLOGY & ADVANCED STUDIES

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Particulars	As at 31.03.2019			
	Pallavaram Rs.	Vamet Rs.	Physiotherapy Rs.	Vels University (VISTAS) Rs.
Schedule- J : Current Liabilities and Provisions				
Current Liabilities				
Creditors - Capital expenditure	693,382	688,112	-	1,381,494
Deposit Payable	400,000	212,000		612,000
MDIS Pte Ltd	2,005,454			2,005,454
Caution deposit	5,633,875	11,496,250	70,000	17,200,125
Hostel deposit	11,244,900	423,000	12,575	11,680,475
Caution Deposit-Staff	140,566			140,566
Term fees refundable	6,232,804			6,232,804
Grants for Research Projects	(182,142)			(182,142)
Professional Tax payable		100,351	24,938	125,289
PF payable				61,200
Scholarship Payable	61,200			445,800
Service Tax Payable for HND Nautical Science	445,800	84,630		84,630
Credits in Banks - Student details awaited from Bank	3,186,176			3,186,176
Arthi Associates P Ltd	120,150			120,150
Kushmitha Foundation - Vinayaka	243,000			243,000
TDS-Advt	7,485			7,485
TDS -Consultancy	690,442			690,442
TDS - Transport		3,604		3,604
TDS - Canteen			2,726	2,726
TDS Salary	741,500			741,500
TDS-Rent	682,850			682,850
TDS-Professionals		12,000		12,000
TDS -Security Salary		1,710		1,710
TDS Other Contractors	114,987	1,880	551	117,418
TOTAL	32,462,430	13,023,537	110,790	45,596,757

**For VEL'S INSTITUTE OF SCIENCE
TECHNOLOGY & ADVANCED STUDIES**

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Particulars	As at 31.03.2019			
	Pallavaram Rs.	Varnet Rs.	Physiotherapy Rs.	Vels University (VISTAS) Rs.
Schedule - K : Direct Income				
(A) Income				
Application fee	2,164,526		96,700	2,261,226
Fee Receipts	862,182,238	98,994,055	32,651,625	993,827,918
Bus Fees	12,829,130		3,405,410	16,234,540
Admission Fee	26,654,480	35,000	536,500	27,225,980
Registration Fee	9,713,620		291,600	10,005,220
Other Fees	9,171,737	72,701	561,890	9,806,328
Fees Concession to Students	(36,634,250)	(910,000)	(180,000)	(37,724,250)
TOTAL	886,081,481	98,191,756	37,363,725	1,021,636,962
Schedule - L : Indirect Income				
Examination Fees	59,333,065	4,926,400	3,007,350	67,266,815
SAP fees	9,122,100			9,122,100
Placement Fee	5,320,500			5,320,500
Hostel, Boarding & Lodging fees	8,223,390	47,040,601	4,398,395	59,662,386
Eligibility Fees	253,230			253,230
Cultural Fees	3,058,670			3,058,670
Interest Received on FD	13,471,651			13,471,651
Uniform, Internet and books	3,534,000	11,621,223	56,000	15,211,223
Lab fees		65,000	70,000	135,000
Insurance			148,340	148,340
Condonation fees	10,789,050			10,789,050
Fines & Penalty	12,329,430	526,960	139,000	13,386,090
Other Income	4,243,890			4,243,890
Rent Received	5,607,722	216,000		5,823,722
Synopsis fee	398,800			398,800
Revaluation Fees	1,804,000	18,000	8,000	1,830,000
Interest received on SB & Others	6,251,155	224,585		6,475,740
Records, Journals & Lab coat	1,529,795			1,529,795
Misc Income	7,779,895		37,606	7,817,501
TOTAL	153,050,343	64,638,766	8,394,391	226,083,503

For VELS INSTITUTE OF SCIENCE
TECHNOLOGY & ADVANCED STUDIES



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Particulars	As at 31.03.2019			
	Pallavaram Rs.	Vamet Rs.	Physiotherapy Rs.	Vels University (VISTAS) Rs.
Schedule -M: Administrative and Other Expenses				
Advt & Publicity exp	133,281,608	102,348		133,383,956
Academic Expenses	55,852,174	4,754,951	104,500	60,711,624
Affiliation & Registration Exp	1,850,753	56,041		1,906,794
Consumables Exp	3,214,914			3,214,914
Note Book Exp	1,026,481	3,002,546		4,029,027
Conference, workshop, Seminar & Function Exp	14,111,172	389,454	15,840	14,516,466
Printing and Stationery	4,597,189	961,744	46,967	5,605,900
Repairs & Maintenance	46,027,683	5,240,962	195,041	51,463,686
Administrative Expenses	8,745,486	1,253,122	23,461	10,022,069
Sports Exp	1,085,710			1,085,710
Uniform expenses	1,629,562	5,994,566		7,624,128
Communication Expenses	1,290,067	322,208	3,562	1,615,837
Electricity Charges	8,667,209	3,506,883		12,174,092
Hostel & Mess expenses	25,472,423	25,393,604	1,953,446	52,819,473
Personnel Expenses - Direct	212,494,834	31,507,078	5,407,728	249,409,640
Personnel Expenses - Indirect	56,944,312	9,111,522	148,400	66,204,234
Rent	45,394,273			45,394,273
Transportation, fuel & Travelling Expenses & Conveyance	8,760,183	2,070,975	18,271	10,849,429
Inspection Charges			5,900	5,900
Consultancy Charges	14,506,505			14,506,505
Laundry charges	5,425,277	1,090,704		1,090,704
Insurance	1,360,661	303,327		5,728,604
Exp MDJS Vels	5,797,257			1,360,661
Other expenses	11,303,559		7,884	5,805,141
Examination Exp			366,574	11,670,133
TOTAL	668,839,292	95,062,035	8,297,574	772,198,901
Schedule-N : Interest/Finance charges				
Bank Charges	125,044			125,516
Interest on Term Loan	19,672,255	472		19,672,255
Processing Fees	1,245,549			1,245,549
Interest paid Vehicles & others	11,843,819			11,843,819
Interest on Loan on FD	5,413,769			5,413,769
Interest On OD	8,645,085			8,645,085
TOTAL	46,945,521	472		46,945,993

For VEL'S INSTITUTE OF SCIENCE
TECHNOLOGY & ADVANCED STUDIES

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Schedule E

Between 01.04.2018 - 30.09.2018
Between 01.10.2018 - 31.03.2019

Depreciation Schedule for VISTAS Pallavaram

Description	Rate	Net Block as on 31.03.2018		Additions		Deletions		Depreciation		Total	Net Block as on 31.03.2019
		Block I	Block II	Block I	Block II	Block I	Block II	Block I	Block II		
Building	10.00%	312,864,157.00	31,012,200	735,070	31,012,200	31,747,270	-	31,359,922.97	1,550,610.00	32,910,533	311,700,894
Furniture & Fixtures	10.00%	36,462,552.00	2,435,617	6,163,343	2,435,617	8,598,960	-	4,262,589.04	121,781.00	4,384,370	40,677,142
Land	0.00%	441,736,877.00	-	-	-	-	-	-	-	-	441,736,877
Plant & Machinery	15.00%	118,182,303.00	36,050,165	9,666,817	36,050,165	45,716,982	246,700	19,140,363.00	2,698,632.00	21,838,995	141,745,190
Vehicles	15.00%	31,222,792.00	1,021,898	2,051,838	1,021,898	3,073,736	-	4,991,194.02	76,642.00	5,067,836	29,228,692
Computer	40.00%	11,590,390.00	6,025,038	1,127,871	6,025,038	7,152,909	-	5,087,303.81	1,205,008.00	6,292,312	12,450,987
WIP Building	0	-	-	-	-	-	-	-	-	-	-
		952,059,071.00	76,544,918	19,744,939	76,544,918	96,289,857	246,700	64,841,373	5,652,673	70,494,044.00	977,539,782

For VEL'S INSTITUTE OF SCIENCE
TECHNOLOGY & ADVANCED STUDIES

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Block I Between 01.04.2018 - 30.09.2018
Block II Between 01.10.2018 - 31.03.2019

Schedule E

Depreciation Schedule for Vel's Academy of Maritime Education & Training

Description	Rate	Net Block as on 31.03.2018		Additions		Deletions		Depreciation		Net Block as on 31.03.2019
		Block I	Block II	Block I	Block II	Block I	Block II	Block I	Block II	
Land	0%	8,751,121	-	-	-	-	-	-	-	8,751,121
Land Development	0%	500,000	-	-	-	-	-	-	-	500,000
Airconditioner	15%	395,126	-	-	-	-	-	59,269	-	335,858
Audio system	15%	1,414	6,400	-	-	-	-	212	480	7,122
Building WIP	0%	37,579,381	-	-	-	-	-	-	-	37,579,381
Building	10%	118,524,523	-	-	-	-	-	11,852,452	-	106,672,071
Building-Main Building	0%	2,714,277	-	-	-	-	-	-	-	2,714,277
Building-Work Shop	0%	2,367,952	-	-	-	-	-	-	-	2,367,952
Building-New Hostels	10%	10,563,247	-	-	-	-	-	1,056,325	-	9,506,922
Car	15%	1,976,617	-	-	-	-	-	296,493	-	1,680,125
Cash Counting Machine	15%	8,018	-	-	-	-	-	1,203	-	6,815
CCTV Camera	15%	4,470	-	-	-	-	-	671	-	3,800
Computer	40%	175,006	-	-	-	-	-	70,002	-	105,003
Electrical & Fitting	10%	2,397,670	-	-	-	-	-	239,767	-	2,157,903
mono Pumpset	10%	13,658	-	-	-	-	-	1,366	-	12,292
Celling fan	10%	264,495	39,750	-	-	-	-	34,100	1,988	344,658
Furniture & Fixtures	10%	8,814,733	188,800	-	-	-	-	900,353	-	8,103,180
Hostel Equipments	15%	627,004	-	-	-	-	-	94,051	-	532,954
Kitchen Equipments	15%	1,260,680	73,500	-	-	-	-	200,127	-	1,134,053
Lab Equipments	15%	1,399,785	48,583	-	-	-	-	209,968	3,644	1,234,756
Library Books	40%	9,204	-	-	-	-	-	3,682	-	5,522
Office Equipments	15%	764,652	-	-	-	-	-	114,698	-	649,954
Overhead Projector	15%	241,288	-	-	-	-	-	36,193	-	205,095
Printer	40%	1,967	-	-	-	-	-	787	-	1,180
Refrigerator	15%	28,114	-	-	-	-	-	4,217	-	23,897
Ship In Campus	15%	6,273,921	-	-	-	-	-	941,088	-	5,332,833
Software	40%	81	-	-	-	-	-	32	-	48
Sports Material	15%	296,322	81,254	-	-	-	-	44,448	6,094	327,034
Swaraj Mazda Van	15%	191,269	-	-	-	-	-	28,690	-	162,578
T V Stabilizer	15%	14,429	-	-	-	-	-	2,164	-	12,265
Teaching Aids	15%	71,308	-	-	-	-	-	10,696	-	60,612
Telephone Equipments	15%	1,207	-	-	-	-	-	181	-	1,026
Musical Equipments	15%	31,039	-	-	-	-	-	4,656	-	26,383
UPS	40%	26,653	-	-	-	-	-	10,661	-	15,992
WaterCooler & Purifier	15%	69,220	89,000	-	-	-	-	10,383	6,675	141,162
Work Shop Equipments	15%	777,994	-	-	-	-	-	116,699	-	661,295
Tempo Traveller	15%	298,363	-	-	-	-	-	44,754	-	253,609
Lift	15%	157,855	-	-	-	-	-	23,678	-	134,177
Plant & Machinery	15%	2,599,813	-	-	-	-	-	389,972	-	2,209,841
Air Compressor	15%	88,630	-	-	-	-	-	13,295	-	75,336
Borewell	0%	134,248	-	-	-	-	-	-	-	134,248
Washing Machine	15%	8,943	-	-	-	-	-	341	-	8,602
Total		210,425,698.00	264,987	338,800	603,787	16,818,674	1,341,554			194,191,931

FOR VEL'S INSTITUTE OF SCIENCE
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Depreciation Schedule for School of Physiotherapy

Description	Rate	Net Block as on 31.03.2018	Additions		Deletions		Depreciation		Net Block as on 31.03.2019	
			Block I	Block II	Block I	Block II	Block I	Block II		
Office Equipment	15%	34,635								
Lab Equipment	15%	41,625		16,420					29,440	
Medical Equipment	15%	-		85,019					50,570	
UPS	40%	53							78,643	
computer	40%	45,570		5,200					32	
Library Books	40%	5,849							31,502	
Furniture	10%	1,190,365	487,458						3,510	
Fan	10%	8,005	26,010						1,510,041	
Total		1,326,103	513,468	106,639	620,107			203,212	8,648	211,860
										1,734,350

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