



BOOKS JORNALS INCLUDING e- Resources FOR THE F.Y. 2017-18, 2018-19, 2019-20, 2020-21, 2021-22 AND APRIL'2022 TO AUGUST'2022							
FUND/YEAR	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-23	TOTAL
DEPOSIT		2,240.00					
DEVELOPMENT	2,02,29,624.00		48,077.00	1,60,477.00	6,600.00		
PUVCF		2,15,045.00					
RUSA			1,88,61,321.00	10,54,693.00			
STATE	5,284.00	800.00	3,965.00		1,356.00	1,388.00	
<b>Grand Total</b>	<b>2,02,34,908.00</b>	<b>2,18,085.00</b>	<b>1,89,13,363.00</b>	<b>12,15,170.00</b>	<b>7,956.00</b>	<b>1,388.00</b>	<b>4,05,90,870.00</b>

  
Director  
Internal Quality Assurance Cell (IQAC)  
Presidency University  
Kolkata - 700073

  
Accounts Officer (2nd Campus)  
Presidency University  
Kolkata

COUNTER SIGNED BY

  
Finance Officer  
Presidency University  
Kolkata

  
Registrar  
Presidency University  
Kolkata - 700 073

2017-18

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	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2018	AS AT 31.03.2018	AS AT 31.03.2017
<b>TANGIBLE ASSETS</b>										
Audio - Visual Equipment	20%	34,39,447	16,76,182	-	51,15,629	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	33,42,427	6,891	63,90,784	1,02,77,358	1,25,53,118
Electrical Appliances	14.33%	1,88,947	-	-	1,88,947	25,136	-	38,674	1,50,272	1,75,409
Electrical Installation	14.33%	8,33,22,135	2,44,44,536	-	10,77,66,671	1,25,13,573	-	2,07,33,671	8,70,33,000	7,51,02,037
Furniture, Fixture & Fittings	25%	2,84,21,265	81,09,968	-	3,65,31,233	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	3,64,811	-	16,70,349	10,94,434	14,08,215
ICT- Network	20%	3,55,83,142	20,64,411	24,000	3,76,23,553	59,91,039	3,000	1,96,50,456	1,79,73,117	2,19,20,745
Laboratory & Scientific Equipment	20%	44,58,041	26,28,846	-	70,86,887	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	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	1,07,147	-	1,60,896	6,36,511	4,86,017
Renovation of Hindu Hostel	2%	16,10,834	-	-	16,10,834	30,637	-	1,09,608	15,01,226	1,43,314
Renovation of Building	2%	5,11,31,757	26,39,97,203	-	31,51,28,960	45,35,796	-	58,12,430	30,93,16,530	4,98,55,123
Sports equipment	20%	56,637	-	-	56,637	10,195	-	15,659	40,778	50,973
<b>TOTAL (A)</b>		23,49,45,639	32,49,17,669	39,750	55,98,23,558	3,74,31,741	9,891	7,69,09,140	48,29,14,318	19,54,58,249
<b>B. INTANGIBLE ASSETS</b>										
Computer Software	25%	13,27,850	-	-	13,27,850	2,17,851	-	6,74,299	6,53,551	8,71,402
<b>TOTAL (B)</b>		13,27,850	-	-	13,27,850	2,17,851	-	6,74,299	6,53,551	8,71,402
<b>TOTAL</b>		23,62,73,489	31,39,17,669	39,750	56,11,51,408	3,76,49,592	9,891	7,75,83,539	48,35,67,869	19,63,29,651

*[Signature]*  
Finance Officer  
Presidency University,  
Kolkata

*[Signature]*  
Accounts Officer  
Presidency University,  
Kolkata



2017-18

PRESIDENCY UNIVERSITY  
86/1 COLLEGE STREET, KOLKATA 700 073

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	ACCUMULATE D AMOUNT UPTO 31.03.2017	FOR THE YEAR	ON DEDUCTION DURING THE YEAR	TOTAL UP TO 31.03.2018	AS AT 31.03.2018	AS AT 31.03.2017
<b>A.TANGIBLE ASSETS</b>											
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	8,68,008	-	88,100	7,652	1,609	-	9,261	78,819	80,448
Campus Infrastructure	10%	1,49,715	72,381	84,500	10,17,723	65,731	95,199	10,563	1,60,910	8,56,793	83,994
Computer Hardware	25%	24,65,095	51,236	-	24,32,978	17,01,914	1,84,775	-	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	18,213
Electrical Installation	14.33%	51,07,208	4,41,962	-	97,26,170	20,52,991	7,82,948	-	28,35,939	68,90,231	32,54,217
Electrical Appliances	14.33%	73,97	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	1,20,977
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	30,00,324	23,59,535
Furniture & Fixtures- Food Court	14.33%	3,32,124	-	-	3,32,124	1,38,260	27,781	-	1,66,041	1,66,083	1,91,864
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	-	31,980	43,194	28,218
IT Network	25%	28,41,604	-	-	28,41,604	19,52,751	2,22,213	-	21,74,964	6,66,640	8,88,353
Leasehold Land		10,00,00,000	-	-	10,00,00,000	-	-	-	10,00,00,000	10,00,00,000	10,00,00,000
Library Books & Digital Materials	31.33%	26,18,588	5,284	-	26,23,872	21,53,969	1,56,326	-	23,10,295	3,13,577	4,64,319
Laboratory & Scientific Equipment	20%	72,57,722	9,26,375	-	81,84,097	50,57,130	5,67,885	-	56,23,015	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	3,08,38,413	13,96,879
Renovation of Building- Food Court	2%	11,07,244	-	-	11,07,244	75,535	20,634	-	96,169	10,11,705	10,31,709
Sports Equipment	20%	25,200	-	-	25,200	12,398	2,580	-	14,878	10,13,322	12,902
Soft Furnitures	20%	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
TOTAL (A)		14,09,69,220	4,03,54,839	2,12,098	18,11,11,961	2,34,12,015	43,24,436	10,563	2,74,25,888	15,36,86,073	11,78,57,205
<b>B. INTANGIBLE ASSETS</b>											
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
<b>TOTAL (A+B)</b>		14,15,05,242	4,07,69,170	2,43,098	18,20,31,314	2,38,09,357	4,34,116	14,438	2,78,99,035	15,81,32,279	11,97,95,885

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 (RRPDF)

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	ACCUMULATE D AMOUNT UPTO 31.03.2017	FOR THE YEAR	ON DEDUCTION DURING THE YEAR	TOTAL UP TO 31.03.2018	AS AT 31.03.2018	AS AT 31.03.2017
<b>A.TANGIBLE ASSETS</b>											
Audio- Visual Equipment	20%	9,45,074	1,33,070	-	10,66,144	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	19,99,099	2,82,237	81,88,938	64,71,757	66,59,348
Electrical Appliances	14.33%	95,890	-	-	95,890	20,218	10,844	-	31,062	64,828	75,672
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	35,62,083	24,74,377	30,15,163
Library Books & Digital Materials	31.33%	43,79,468	3,38,001	2,376	47,15,093	24,40,944	3,24,901	2,013	31,63,814	15,51,279	19,31,524
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	55,10,226
Plant & Machinery	20%	3,950	-	-	3,950	2,494	291	-	2,785	1,165	1,156
TOTAL (A)		32,000	-	-	32,000	20,203	2,359	-	22,562	9,438	11,797
<b>B.INTANGIBLE ASSETS</b>											
Computer Software	25%	3,37,74,157	40,53,506	6,68,136	3,66,57,527	1,54,01,605	49,32,081	3,56,288	1,99,17,598	1,66,80,139	1,78,70,582
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	5,33,814
<b>TOTAL (A+B)</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	2,04,54,990	1,71,00,500	1,84,04,396



Accounts Officer  
Finance Office  
Presidency University  
Kolkata



2018-19



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	FOR THE YEAR	ON DEDUCTION DURING THE YEAR	TOTAL UPTO 31.03.2019	AS AT 31.03.2019	AS AT 31.03.2018
<b>A. TANGIBLE ASSETS</b>										
Audio- Visual Equipment	20%	37,70,585	-	-	37,70,585	4,96,616	-	12,77,503	19,94,466	24,91,082
Building	2%	88,100	-	-	88,100	1,577	-	9,261	77,262	78,839
Computer Infrastructure	10%	10,17,723	-	-	10,17,723	85,679	-	1,60,930	7,71,114	8,56,793
Computer Hardware	25%	24,52,978	58,549	-	25,11,527	14,76,126	-	14,76,126	4,77,844	5,76,852
Computer Hardware- Food Court	25%	51,216	-	-	51,216	3,546	-	37,051	40,597	14,185
Electrical Installation	14.33%	97,26,170	-	-	97,26,170	28,35,939	-	9,87,370	59,02,861	68,90,231
Electrical Installation- Food Court	14.33%	1,32,871	-	-	1,32,871	17,449	-	11,003	28,572	1,21,768
Equipment- Food Court	20%	2,05,713	-	-	2,05,713	14,741	-	1,02,843	1,17,284	1,02,870
Furniture, Fixtures & Fittings	20%	5,48,291	-	-	5,48,291	40,424	-	28,693	33,96,894	1,61,698
Furniture & Fixtures- Food Court	20%	86,69,584	-	-	86,69,584	3,28,834	-	2,39,000	38,38,480	30,00,524
Fire Safety System	14.33%	3,32,124	-	-	3,32,124	1,89,841	-	1,89,841	1,42,283	1,66,083
IT Equipment	20%	72,11,852	-	-	72,11,852	3,72,035	-	31,980	14,88,139	18,60,174
IT Network	25%	75,174	-	-	75,174	21,153	-	21,153	1,04,869	43,194
Leasehold Land	25%	28,41,604	-	-	28,41,604	1,66,660	-	21,47,964	4,99,960	6,66,640
<b>Library Books &amp; Digital Materials</b>										
Library Books & Digital Materials	33.33%	26,23,872	800	-	26,24,672	1,04,782	-	23,10,395	24,15,077	2,09,595
Laboratory & Scientific Equipment	20%	81,84,097	2,24,810	1,51,100	82,57,807	5,19,187	-	56,25,015	61,44,202	21,13,605
Office Equipment	20%	13,57,320	34,500	-	13,91,820	8,46,404	-	8,46,404	4,08,733	5,10,916
Plant & Machinery	20%	16,18,145	-	-	16,18,145	6,26,719	-	6,26,719	8,24,191	9,91,026
Renovation of Building	2%	3,13,54,823	1,11,66,582	-	3,25,21,405	7,36,067	-	4,96,410	12,32,477	4,12,88,908
Renovation of Building- Food Court	2%	11,07,244	-	-	11,07,244	96,169	-	20,222	1,16,391	10,11,025
Sports Equipment	20%	25,200	-	-	25,200	14,878	-	14,878	8,238	10,132
Urnalis- Food Court	14.33%	3,32,748	23,364	-	3,56,112	35,824	-	35,824	80,047	2,96,934
Utensils	25%	1,40,792	-	-	1,40,792	9,742	-	1,01,784	1,11,526	18,968
TOTAL (A)	25%	41,753	-	-	41,753	19,742	-	19,742	25,245	22,013
<b>B. INTANGIBLE ASSETS</b>										
Computer Software	25%	18,11,19,961	1,29,57,203	1,51,100	19,39,86,264	46,64,169	-	2,74,25,888	330,90,037	15,96,86,073
TOTAL (A+B)		9,19,353	10,266	-	9,29,619	1,14,118	-	473,147	5,87,265	4,46,306
TOTAL (A+B)		18,20,31,214	1,29,57,469	1,51,100	19,49,89,683	47,78,287	-	2,78,99,035	3,26,77,302	15,41,33,729

*[Signature]*  
Accounts Officer  
Presidency University  
Kolkata

*[Signature]*  
Finance Officer  
Presidency University  
Kolkata

SCHEDULE 5: FIXED ASSETS (PROFIT)

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	FOR THE YEAR	ON DEDUCTION DURING THE YEAR	TOTAL UPTO 31.03.2019	AS AT 31.03.2019	AS AT 31.03.2018
<b>A. TANGIBLE ASSETS</b>										
Audio- Visual Equipment	20%	10,68,144	1,78,870	-	12,47,014	1,56,210	-	4,26,175	6,64,599	6,41,969
Computer Hardware	25%	1,46,60,695	36,05,104	-	1,80,72,314	21,14,139	-	81,88,938	79,22,542	64,71,737
Electrical Appliances	14.33%	93,890	-	-	93,890	9,290	-	31,062	40,352	55,538
Furniture & Fixture	20%	3,160	-	-	3,160	351	-	711	2,098	2,449
IT Equipment	25%	60,36,460	2,50,378	-	62,37,038	6,50,516	-	35,63,083	20,64,064	24,74,377
Library Books & Digital Materials	33.33%	47,15,093	14,55,887	48,900	61,17,935	8,37,394	-	31,63,814	39,81,185	15,51,279
Laboratory & Scientific Equipment	20%	1,00,42,135	19,99,919	57,045	1,20,42,054	13,31,576	-	45,79,248	61,29,230	54,63,887
Office Equipment	20%	3,950	-	-	3,950	275	-	275	3,018	932
Plant & Machinery	20%	32,000	-	-	32,000	1,888	-	22,562	7,550	1,165
TOTAL (A)		3,66,27,227	74,90,358	2,99,630	4,38,48,255	51,23,627	-	1,99,77,398	1,89,79,303	1,66,90,199
<b>B. INTANGIBLE ASSETS</b>										
Computer Software	25%	8,97,823	2,41,946	-	11,41,769	1,35,601	-	4,77,392	5,28,776	4,30,431
TOTAL (B)		8,97,823	2,41,946	-	11,41,769	1,35,601	-	4,77,392	5,28,776	4,30,431
TOTAL (A+B)		3,75,25,050	77,32,304	2,99,630	4,49,90,024	52,59,228	-	2,04,54,790	1,95,08,079	1,71,06,569

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	FOR THE YEAR	ON DEDUCTION DURING THE YEAR	TOTAL UPTO 31.03.2019	AS AT 31.03.2019	AS AT 31.03.2018
<b>A. TANGIBLE ASSETS</b>										
Furniture, Fixture & Fittings	14.33%	-	44,500	-	44,500	6,377	-	-	38,123	-
IT Equipment	25%	-	4,200	-	4,200	1,050	-	-	3,150	-
<b>Library Books &amp; Digital Materials</b>										
Laboratory & Scientific Equipment	33.33%	-	2,540	-	2,540	747	-	-	1,497	-
Office Equipment	20%	-	31,237	10,237	21,000	4,200	-	4,200	16,800	-
Renovation of Building	2%	-	28,449	-	28,449	5,344	-	5,344	23,105	-
Soft Furniture	14.33%	-	31,36,612	-	31,36,612	62,732	-	62,732	30,73,880	-
TOTAL (A)		-	69,382	10,237	33,06,583	9,971	-	9,971	59,611	-
<b>B. INTANGIBLE ASSETS</b>										
Computer Software	25%	-	33,16,820	-	33,16,820	90,421	-	90,421	32,16,162	-
TOTAL (B)		-	33,16,820	-	33,16,820	90,421	-	90,421	32,16,162	-
TOTAL (A+B)		-	33,16,820	10,237	33,06,583	90,421	-	90,421	32,16,162	-

2018-19

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	25%	77,249	-	-	77,249	33,112	11,034	-	44,146	33,103	44,137
Electrical Installation	14.33%	12,04,799	-	-	12,04,799	1,72,648	1,47,907	-	3,20,555	8,84,244	10,32,151
IT Equipment	25%	7,140	-	-	7,140	2,455	1,171	-	3,626	3,514	4,685
Laboratory & Scientific Equipment	20%	-	54,900	-	54,900	-	6,513	-	6,513	48,387	-
Library Books & Digital Materials	33.33%	3,07,627	2,15,045	-	5,22,672	1,42,553	90,856	-	2,33,409	2,89,263	1,65,074
Renovation of Buildings	2%	30,16,630	-	-	30,16,630	83,175	58,669	-	1,41,844	28,74,786	29,33,455
Renovation of Buildings- Bankum Hall	2%	14,29,999	-	-	14,29,999	56,628	27,467	-	84,095	13,45,904	13,73,371
<b>TOTAL</b>		<b>60,43,444</b>	<b>2,69,945</b>	<b>-</b>	<b>63,13,389</b>	<b>4,90,571</b>	<b>3,43,617</b>	<b>-</b>	<b>8,34,188</b>	<b>54,79,201</b>	<b>55,62,873</b>

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2019-20

PRESIDENCY UNIVERSITY  
#6/1 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	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
<b>TANGIBLE ASSETS</b>											
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	9,97,232	-	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	2,43,34,349	34,37,935	-	2,79,72,284	1,02,13,803	1,37,51,738
Laboratory & Scientific Equipment	20%	2,10,53,797	2,97,76,449	-	5,08,30,246	54,97,646	74,12,665	-	1,29,10,311	3,99,19,935	1,75,56,151
Library Books & Digital Materials	33.33%	2,84,83,873	48,077	-	2,85,31,952	1,52,05,975	44,33,536	-	1,96,39,511	88,72,441	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	4,87,021	-	2,49,04,246	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	-	-	32,72,41,884	1,21,39,659	63,02,045	-	1,84,41,704	30,88,30,180	31,46,15,204
Sports equipment	20%	56,637	-	-	56,637	24,015	6,524	-	30,539	26,098	32,622
<b>TOTAL (A)</b>		61,16,20,024	3,67,81,492	-	64,84,01,516	11,76,19,316	3,96,58,871	-	15,72,58,187	49,11,43,329	49,40,00,708
<b>B. INTANGIBLE ASSETS</b>											
Computer Software	25%	18,37,245	-	-	18,37,245	9,01,361	2,33,971	-	11,35,332	7,01,913	9,35,884
<b>TOTAL (B)</b>		18,37,245	-	-	18,37,245	9,01,361	2,33,971	-	11,35,332	7,01,913	9,35,884
<b>TOTAL</b>		61,34,57,269	3,67,81,492	-	65,02,38,761	11,85,20,677	3,98,92,842	-	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	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
<b>TANGIBLE ASSETS</b>											
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	1,28,13,235	-
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	-
<b>TOTAL (A)</b>		8,17,42,242	-	-	8,17,42,242	-	1,42,49,858	-	1,42,49,858	6,74,92,384	-
<b>B. INTANGIBLE ASSETS</b>											
Computer Software	25%	-	-	-	-	-	-	-	-	-	-
<b>TOTAL (B)</b>		-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>		-	8,17,42,242	-	8,17,42,242	-	1,42,49,858	-	1,42,49,858	6,74,92,384	-



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2019-20

PRESIDENCY UNIVERSITY  
M01 COLLEGE STREET, KOIKATA 700 073

STATE FUND

SCHEDULE 4: FIXED ASSETS

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				VALUE AS AT 31.03.2019	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2019	DEPRECIATION		NET BLOCK	
		VALUE AS AT 31.03.2019	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	ACCUMULATE D AMOUNT UPTO 31.03.2019				FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2019	AS AT 31.03.2019
<b>A. TANGIBLE ASSETS</b>												
Audio, Visual Equipment	20%	37,70,245	-	-	17,76,119	-	37,70,245	1,98,893	-	-	21,75,012	19,94,466
Computer Hardware	10%	10,17,723	-	-	10,18	-	10,18	1,54	-	-	12,30	75,717
Computer Hardware - Food Court	25%	25,11,577	8,191	-	20,33,083	-	25,11,577	71,411	-	-	2,22,726	6,94,003
Electrical Installation	14.33%	97,26,170	-	-	51,236	-	97,26,170	2,660	-	-	36,539	4,77,344
Electrical Appliances	14.33%	1,32,871	12,700	-	38,23,209	-	1,32,871	8,43,800	-	-	46,69,187	7,779
Electrical Installation - Food Court	20%	2,05,717	-	-	3,43,53	-	2,05,717	16,749	-	-	50,56,981	10,639
Equipment - food Court	20%	5,48,291	-	-	1,17,384	-	5,48,291	17,679	-	-	45,323	1,04,319
Furniture & Fixtures - Halls	14.33%	72,33,374	92,198	-	31,96,894	-	72,33,374	32,540	-	1,401	1,20,213	71,500
Furniture & Fixtures - Food Court	20%	72,11,833	-	-	20,889	-	72,11,833	5,58,036	-	-	39,54,930	33,72,660
IT Equipment	25%	1,60,007	71,50	-	2,97,028	-	1,60,007	2,97,028	-	-	60,21,241	14,88,139
IT Network	25%	28,41,664	-	-	72,11,833	-	28,41,664	20,605	-	-	11,90,531	14,88,139
Library Books & Digital Materials	31.33%	10,00,000	3,953	-	10,00,000	-	10,00,000	15,133	-	-	84,014	1,04,869
Library & Scientific Equipment	20%	82,57,807	5,02,664	-	24,11,977	-	82,57,807	20,996	-	-	3,74,983	4,99,580
Office Equipment	20%	11,37,200	-	-	6,64,202	-	11,37,200	4,93,235	-	-	24,06,073	10,00,000
Plant & Machinery	20%	16,32,645	43,300	-	8,48,587	-	16,32,645	1,72,098	-	-	66,37,937	2,13,669
Renovation of Building	2%	4,23,21,983	3,08,629	-	1,07,244	-	4,23,21,983	8,28,454	-	-	3,24,986	4,08,733
Renovation of Building - Food Court	2%	11,07,244	-	-	30,830,934	-	11,07,244	8,28,457	-	-	10,00,000	8,24,191
Sports Equipment	20%	25,200	-	-	1,63,991	-	25,200	19,817	-	1,895	20,61,576	4,12,838
Soft Furniture	20%	1,54,112	-	-	16,942	-	1,54,112	1,642	-	-	6,606	1,50,853
Utensils - food Court	14.33%	41,755	95,417	-	3,56,200	-	41,755	39,560	-	-	1,19,607	4,238
Others	25%	1,40,753	16,79,216	-	1,40,753	-	1,40,753	2,207	-	-	1,18,833	2,926
<b>TOTAL (A)</b>		<b>1,92,95,18,964</b>	<b>12,244</b>	<b>-</b>	<b>3,28,98,007</b>	<b>26,022</b>	<b>1,92,95,18,964</b>	<b>43,75,301</b>	<b>2,296</b>	<b>-</b>	<b>3,62,99,843</b>	<b>16,18,28,027</b>
<b>B. INTANGIBLE ASSETS</b>												
Computer Software	25%	2,66,333	-	-	5,42,265	-	2,66,333	8,723	-	-	6,76,988	3,40,334
<b>TOTAL (B)</b>		<b>2,66,333</b>	<b>-</b>	<b>-</b>	<b>5,42,265</b>	<b>-</b>	<b>2,66,333</b>	<b>8,723</b>	<b>-</b>	<b>-</b>	<b>6,76,988</b>	<b>3,40,334</b>
<b>TOTAL (A+B)</b>		<b>19,58,19,317</b>	<b>12,244</b>	<b>-</b>	<b>3,34,40,272</b>	<b>26,022</b>	<b>19,58,19,317</b>	<b>43,84,024</b>	<b>2,296</b>	<b>-</b>	<b>3,69,66,831</b>	<b>16,58,68,361</b>

SCHEDULE 5: FIXED ASSETS (DEPDT)

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				VALUE AS AT 31.03.2019	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2019	DEPRECIATION		NET BLOCK	
		VALUE AS AT 31.03.2019	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	ACCUMULATE D AMOUNT UPTO 31.03.2019				FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2019	AS AT 31.03.2019
<b>A. TANGIBLE ASSETS</b>												
Audio, Visual Equipment	20%	12,47,014	1,40,499	-	5,82,415	-	12,47,014	1,61,018	-	-	7,41,433	6,64,599
Computer Hardware	10%	1,80,72,314	2,24,699	-	1,01,49,772	-	1,80,72,314	20,56,650	-	-	1,21,22,918	61,99,199
Electrical Appliances	14.33%	3,100	-	-	40,331	-	3,100	759	-	-	49,311	47,579
Furniture & Fixtures	25%	62,11,316	3,160	-	1,082	-	62,11,316	3,303	-	-	55,538	7,528
Equipment	33.33%	61,11,316	1,04,634	-	41,23,374	-	61,11,316	1,61,016	-	-	1,303	1,797
Library Books & Digital Materials	20%	1,20,42,024	9,87,941	-	19,81,182	-	1,20,42,024	7,33,616	-	-	46,54,628	20,64,064
Library & Scientific Equipment	20%	2,27,06,073	3,23,322	-	19,12,824	-	2,27,06,073	13,54,884	-	-	71,13,094	15,93,515
Plant & Machinery	20%	32,000	14,57,126	-	3,050	-	32,000	1,510	-	-	54,10,807	61,29,230
<b>TOTAL (A)</b>		<b>4,28,48,259</b>	<b>14,57,126</b>	<b>-</b>	<b>2,44,68,953</b>	<b>26,022</b>	<b>4,28,48,259</b>	<b>48,12,253</b>	<b>24,964</b>	<b>-</b>	<b>25,300</b>	<b>746</b>
<b>B. INTANGIBLE ASSETS</b>												
Computer Software	25%	11,41,769	-	-	612,993	-	11,41,769	1,23,194	-	-	7,45,187	3,96,380
<b>TOTAL (B)</b>		<b>11,41,769</b>	<b>-</b>	<b>-</b>	<b>6,12,993</b>	<b>-</b>	<b>11,41,769</b>	<b>1,23,194</b>	<b>-</b>	<b>-</b>	<b>7,45,187</b>	<b>3,96,380</b>
<b>TOTAL (A+B)</b>		<b>5,39,89,928</b>	<b>14,57,126</b>	<b>-</b>	<b>3,00,81,946</b>	<b>26,022</b>	<b>5,39,89,928</b>	<b>49,35,447</b>	<b>24,964</b>	<b>-</b>	<b>32,752</b>	<b>1,09,79,260</b>

SCHEDULE 6: FIXED ASSETS (DEPDT)

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				VALUE AS AT 31.03.2019	DEDUCTIONS DURING THE YEAR	VALUE AS AT 31.03.2019	DEPRECIATION		NET BLOCK	
		VALUE AS AT 31.03.2019	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	ACCUMULATE D AMOUNT UPTO 31.03.2019				FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2019	AS AT 31.03.2019
<b>A. TANGIBLE ASSETS</b>												
Audio, Visual Equipment	14.33%	44,500	4,02,416	-	6,377	-	44,500	57,666	-	-	37,666	34,123
Computer Hardware	10%	4,500	-	-	5,663	-	4,500	1,189	-	-	11,849	3,380
Electrical Appliances	14.33%	2,240	-	-	788	-	2,240	498	-	-	1,842	1,493
Equipment	20%	21,000	-	-	3,300	-	21,000	2,560	-	-	7,560	1,680
Library Books & Digital Materials	20%	31,36,612	4,02,416	-	6,732	-	31,36,612	61,478	-	-	30,12,403	3,800
Library & Scientific Equipment	20%	69,383	-	-	8,502	-	69,383	1,502	-	-	18,513	59,871
Plant & Machinery	14.33%	3,06,583	-	-	98,431	-	3,06,583	1,42,416	-	-	2,32,887	24,76,142
<b>TOTAL (A)</b>		<b>33,86,583</b>	<b>4,02,416</b>	<b>-</b>	<b>36,511</b>	<b>-</b>	<b>33,86,583</b>	<b>1,42,416</b>	<b>-</b>	<b>-</b>	<b>2,18,937</b>	<b>31,682</b>
<b>B. INTANGIBLE ASSETS</b>												
Computer Software	25%	3,70,899	-	-	36,511	-	3,70,899	1,42,416	-	-	2,18,937	31,682
<b>TOTAL (B)</b>		<b>3,70,899</b>	<b>-</b>	<b>-</b>	<b>36,511</b>	<b>-</b>	<b>3,70,899</b>	<b>1,42,416</b>	<b>-</b>	<b>-</b>	<b>2,18,937</b>	<b>31,682</b>
<b>TOTAL (A+B)</b>		<b>37,57,482</b>	<b>4,02,416</b>	<b>-</b>	<b>73,022</b>	<b>-</b>	<b>37,57,482</b>	<b>1,42,416</b>	<b>-</b>	<b>-</b>	<b>2,39,874</b>	<b>63,364</b>

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**Shah**  
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Kolkata





2020-21

PRESIDENCY UNIVERSITY  
86/1 COLLEGE STREET, KOLKATA 700 075  
STATE (DEVELOPMENT) FUND

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	ACCUMULATE D AMOUNT UPTO 31.03.2020	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2021	AS AT 31.03.2021	AS AT 31.03.2020
<b>TANGIBLE ASSETS</b>											
Audio - Visual Equipment	20%	60,112,971	38,647	-	60,51,618	31,55,559	5,75,347	-	37,30,906	23,20,712	28,57,412
Computer Hardware	25%	1,66,93,866	-	-	1,66,93,866	1,08,98,383	14,48,871	-	1,23,47,254	43,46,612	57,95,463
Electrical Appliances	14.33%	1,88,947	-	-	1,88,947	78,656	15,805	-	99,461	94,486	1,10,251
Electrical Installation	14.33%	10,87,63,923	-	-	10,87,63,923	4,40,33,022	92,75,938	-	5,33,08,960	5,34,54,963	6,47,30,961
Furniture, Fixture & Fittings	14.33%	4,18,69,055	4,57,934	-	4,23,26,989	1,69,21,574	36,40,596	-	2,05,62,170	2,17,64,819	2,49,47,461
IT Equipment	25%	27,64,783	-	-	27,64,783	21,49,164	1,53,905	-	23,03,069	4,61,714	6,15,689
ICT - Network	25%	3,79,86,087	-	-	3,79,86,087	2,76,72,284	25,78,451	-	3,02,50,735	77,35,352	1,03,13,863
Laboratory & Scientific Equipment	20%	5,28,30,246	-	-	5,28,30,246	1,29,10,311	79,83,987	-	2,08,94,298	3,19,35,948	3,99,19,935
Library Books & Digital Materials	33.33%	2,85,31,952	1,60,477	-	2,86,92,429	1,96,39,511	4,78,792	-	2,26,30,105	60,62,324	88,92,441
Office Equipment	20%	10,43,940	-	-	10,43,940	8,48,688	1,13,030	-	5,91,822	4,52,118	5,65,168
Renovation of Hindu Hostel	2%	2,44,17,225	-	-	2,44,17,225	8,48,688	4,71,371	-	13,20,059	2,30,97,166	2,35,68,537
Renovation of Building	2%	32,72,41,884	42,99,266	-	33,15,41,150	1,84,41,704	62,18,996	-	35,759	30,68,80,450	30,88,00,165
Sports equipment	20%	56,637	-	-	56,637	30,539	5,220	-	2,46,60,700	20,878	26,053
TOTAL (A)		64,84,01,516	49,56,324	-	65,33,57,840	15,72,58,187	3,54,71,111	-	19,27,30,298	46,86,27,542	49,11,43,329
<b>B. INTANGIBLE ASSETS</b>											
Computer Software	25%	18,37,245	-	-	18,37,245	11,35,332	1,75,478	-	13,10,810	5,26,435	7,01,913
TOTAL (B)		18,37,245	-	-	18,37,245	11,35,332	1,75,478	-	13,10,810	5,26,435	7,01,913
TOTAL		65,02,38,761	49,56,324	-	65,51,95,085	15,83,93,519	3,56,47,589	-	19,40,41,108	46,11,53,977	49,18,45,242

RUSA FUND

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	ACCUMULATE D AMOUNT UPTO 31.03.2020	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2021	AS AT 31.03.2021	AS AT 31.03.2020
<b>TANGIBLE ASSETS</b>											
Electrical Installation	14.33%	31,45,021	27,16,230	-	58,61,251	4,50,682	5,80,717	-	10,31,399	48,29,852	26,94,390
Furniture, Fixture & Fittings	14.33%	4,45,37,683	1,15,56,610	-	4,45,37,683	63,82,250	54,67,674	-	1,18,49,924	3,26,87,759	3,81,55,433
ICT - Network	25%	1,04,74,211	10,54,693	-	2,20,30,921	13,09,276	37,35,810	-	50,45,086	1,69,85,735	91,64,935
Library Books & Digital Materials	33.33%	1,88,61,321	38,70,875	-	1,99,16,014	60,48,086	44,46,415	-	1,04,94,501	94,21,513	1,28,13,233
Renovation of Hindu Hostel	2%	34,91,606	73,62,481	-	34,916	34,916	1,07,843	-	1,42,759	72,19,724	54,56,690
Renovation of Laboratory	2%	12,32,400	1,91,98,408	-	12,32,400	24,648	24,155	-	48,803	11,83,597	12,07,752
TOTAL (A)		8,17,42,242	1,91,98,408	-	10,09,40,650	1,42,49,858	1,43,62,614	-	2,86,12,472	7,23,28,178	6,74,92,384
<b>B. INTANGIBLE ASSETS</b>											
Computer Software	25%	-	-	-	-	-	-	-	-	-	-
TOTAL (B)		-	-	-	-	-	-	-	-	-	-
TOTAL		8,17,42,242	1,91,98,408	-	10,09,40,650	1,42,49,858	1,43,62,614	-	2,86,12,472	7,23,28,178	6,74,92,384

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Accounts Officer  
Presidency University  
Kolkata

*[Signature]*  
Finance Officer  
Presidency University  
Kolkata





2021-22

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	ACCUMULATE D 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
<b>A. TANGIBLE ASSETS</b>											
Audio - Visual Equipment	20%	60,51,618	-	-	60,51,618	37,30,906	4,64,142	-	41,95,048	18,56,370	21,26,712
Computer Hardware	25%	1,66,93,866	-	-	1,66,93,866	1,23,47,234	10,86,633	-	1,34,33,907	32,59,949	43,46,612
Electrical Appliances	14.33%	1,88,947	-	-	1,88,947	94,461	13,540	-	1,08,001	80,946	34,986
Electrical Installation	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	54,34,963
Furniture, Fixture & Fringes	25%	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
IT Equipment	25%	27,64,783	-	-	27,64,783	23,03,069	1,15,429	-	24,18,498	3,46,285	4,91,714
ICT - Network	25%	3,79,86,087	-	-	3,79,86,087	3,02,50,735	19,33,838	-	3,21,84,573	38,01,514	7,25,332
Laboratory & Scientific Equipment	20%	5,28,30,246	6,600	-	5,28,30,246	2,08,94,298	63,71,900	-	2,72,81,488	2,55,48,738	21,32,750
Office Equipment	33.33%	2,86,92,429	79,940	-	2,86,92,429	2,26,30,105	20,22,772	-	2,46,52,877	40,46,132	3,19,35,948
Renovation of Hinda Hostel	2%	10,43,940	-	-	10,43,940	5,91,822	1,06,412	-	6,98,234	4,35,646	4,52,118
Renovation of Hinda Hostel	2%	2,44,17,225	1,74,27,342	-	2,44,17,225	13,20,059	4,61,943	-	17,82,002	2,26,35,223	2,30,97,166
Sports equipment	2%	33,15,41,150	-	-	33,15,41,150	2,46,60,700	64,86,150	-	3,11,46,850	31,78,21,642	30,68,80,450
<b>TANGIBLE ASSETS (2nd Campus)</b>											
Audio - Visual Equipment- 2nd Campus	20%	56,637	1,74,27,342	-	56,637	35,759	4,176	-	39,935	16,702	50,378
Building- 2nd Campus	20%	-	5,94,02,900	-	5,94,02,900	-	2,94,26,830	-	2,94,26,830	3,99,76,070	-
Computer Infrastructure- 2nd Campus	10%	-	1,11,91,61,686	-	1,11,91,61,686	-	5,90,67,231	-	5,90,67,231	1,06,40,94,455	-
Electrical Installation- 2nd Campus	14%	-	8,00,33,907	-	8,00,33,907	-	1,84,52,425	-	1,84,52,425	6,16,01,482	-
Elevator- 2nd Campus	20%	-	47,33,19,129	-	47,33,19,129	-	15,08,33,872	-	15,08,33,872	32,24,95,237	-
Equipment- 2nd Campus	20%	-	3,99,21,725	-	3,99,21,725	-	1,69,26,811	-	1,69,26,811	2,29,94,914	-
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	-
<b>TOTAL (A)</b>											
<b>B. INTANGIBLE ASSETS</b>											
Computer Software	25%	65,33,57,840	1,87,25,90,606	-	65,33,57,840	19,27,30,298	32,74,37,431	-	52,03,57,729	2,00,55,90,717	46,06,37,542
<b>TOTAL (B)</b>											
<b>TOTAL</b>											
		18,37,245	-	-	18,37,245	13,10,810	1,31,609	-	14,42,419	3,94,826	5,26,535
		18,37,245	-	-	18,37,245	13,10,810	1,31,609	-	14,42,419	3,94,826	5,26,535
		65,51,95,085	1,87,25,90,606	-	65,51,95,085	19,40,41,088	31,77,59,040	-	52,18,00,148	2,10,59,85,543	46,11,59,979

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	ACCUMULATE D 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
<b>TANGIBLE ASSETS</b>											
Audio Visual Equipment	20%	58,61,251	1,05,370	-	11,06,370	-	1,10,637	-	1,10,637	9,95,733	-
Electrical Installation	14.33%	4,45,37,683	-	-	4,45,37,683	10,31,399	6,92,118	-	17,23,517	41,37,734	48,29,852
Furniture, Fixture & Fringes	25%	2,20,30,821	1,27,87,840	-	3,48,18,661	1,18,49,924	46,84,156	-	1,65,34,080	2,80,05,603	3,26,87,759
ICT - Network	33.33%	1,99,16,014	1,26,11,762	-	1,99,16,014	50,45,086	74,43,394	-	1,24,88,480	2,23,30,181	1,69,85,795
Library Books & Digital Materials	2%	73,62,481	50,30,469	-	1,99,74,243	1,04,94,501	31,40,190	-	1,36,34,691	62,81,323	94,21,513
Renovation of Hinda Hostel	2%	12,32,400	3,15,36,441	-	12,32,400	1,42,759	3,96,630	-	5,39,389	1,94,34,834	72,19,772
Renovation of Play Ground	2%	10,09,40,650	-	-	10,09,40,650	48,803	23,672	-	72,475	50,30,469	11,83,597
<b>TOTAL (A)</b>											
<b>B. INTANGIBLE ASSETS</b>											
Computer Software	25%	-	3,15,36,441	-	3,15,36,441	2,86,12,472	1,64,90,797	-	4,51,03,269	11,59,925	7,23,84,178
<b>TOTAL (B)</b>											
<b>TOTAL</b>											
		10,09,40,650	-	-	10,09,40,650	2,86,12,472	1,64,90,797	-	4,51,03,269	5,73,73,822	7,23,84,178



*[Signature]*  
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Kolkata

2021-22

PRESDENCY UNIVERSITY  
86/1 COLLEGE STREET, KOLKATA 700 073

STATE GOVT

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	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2022	AS AT 31.03.2022	AS AT 31.03.2021
<b>A. TANGIBLE ASSETS</b>										
Buildings		39,37,207	-	-	39,37,207	-	-	-	-	14,28,418
Computer Infrastructure	20%	88,100	-	-	88,100	-	-	-	-	72,719
Computer Hardware	10%	10,62,563	-	-	10,62,563	-	-	-	-	10,62,563
Computer Software	20%	25,23,681	-	-	25,23,681	-	-	-	-	20,98,028
Electrical Installations	20%	31,256	4,87,242	-	35,12,828	-	-	-	-	27,86,611
Electrical Appliances	14.33%	97,20,170	-	-	97,20,170	-	-	-	-	82,48,438
Electrical Installations - Food Court	14.33%	45,531	-	-	45,531	-	-	-	-	37,11,457
Equipment - Food Court	20%	62,571	-	-	62,571	-	-	-	-	50,984
Furniture - Food Court	20%	5,40,371	-	-	5,40,371	-	-	-	-	4,53,084
Furniture - Fraternity & Hitega	14.33%	73,51,570	-	-	73,51,570	-	-	-	-	61,16,427
Furniture - Fraternity - Food Court	20%	3,32,124	-	-	3,32,124	-	-	-	-	2,76,926
Fire Safety System	20%	73,52,427	-	-	73,52,427	-	-	-	-	61,16,427
IT Equipment	20%	1,74,659	5,487	-	1,80,146	-	-	-	-	1,52,926
IT Network	25%	28,41,604	-	-	28,41,604	-	-	-	-	23,19,579
Library Books & Digital Materials	33.33%	10,00,00,000	-	-	10,00,00,000	-	-	-	-	10,00,00,000
Library Books & Digital Materials	20%	26,28,637	1,355	-	27,64,192	-	-	-	-	23,19,579
Office Equipment	20%	87,82,461	4,353	-	92,17,814	-	-	-	-	77,82,461
Plant & Machinery	20%	13,37,320	-	-	13,37,320	-	-	-	-	11,11,842
Renovation of Building	20%	17,45,347	79,121	-	17,64,468	-	-	-	-	14,84,669
Renovation of Building - Food Court	20%	4,34,78,804	-	-	4,34,78,804	-	-	-	-	3,60,312
Sports Equipment	20%	10,30,209	-	-	10,30,209	-	-	-	-	8,59,021
Soft Furniture	20%	3,56,212	61,360	-	4,17,572	-	-	-	-	3,42,288
Urinals	14.33%	1,68,732	-	-	1,68,732	-	-	-	-	1,37,722
<b>B. INTANGIBLE ASSETS</b>										
Computer Software	25%	9,50,142	14,514	-	9,64,656	-	-	-	-	7,98,666
<b>TOTAL (A+B)</b>		<b>19,89,66,628</b>	<b>6,58,373</b>	<b>-</b>	<b>20,58,25,001</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16,63,110</b>

SCHEDULE 5: FIXED ASSETS (DEBIT)

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	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2022	AS AT 31.03.2022	AS AT 31.03.2021
<b>A. TANGIBLE ASSETS</b>										
Audio-Visual Equipment	20%	13,87,504	-	88,179	13,96,323	-	-	-	-	11,68,310
Computer Hardware	25%	1,82,19,791	-	2,61,784	2,08,38,575	-	-	-	-	1,72,16,791
Electrical Appliances	14.33%	95,890	-	-	95,890	-	-	-	-	80,970
Furniture & Fixture	25%	3,160	-	-	3,160	-	-	-	-	2,580
IT Equipment	20%	61,82,379	-	1,87,137	63,69,516	-	-	-	-	53,50,911
Library Books & Digital Materials	33.33%	62,18,569	-	245	62,18,814	-	-	-	-	51,42,311
Office Equipment	20%	1,27,06,475	-	-	1,27,06,475	-	-	-	-	1,06,233
Plant & Machinery	20%	3,950	-	-	3,950	-	-	-	-	3,402,336
<b>TOTAL (A+B)</b>		<b>4,48,49,718</b>	<b>-</b>	<b>5,37,545</b>	<b>4,53,87,263</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,83,51,045</b>
<b>B. INTANGIBLE ASSETS</b>										
Computer Software	25%	11,41,769	-	19,500	11,61,269	-	-	-	-	9,72,488
<b>TOTAL (A+B)</b>		<b>4,59,91,487</b>	<b>-</b>	<b>5,57,045</b>	<b>4,65,48,532</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,93,23,533</b>

SCHEDULE 6: FIXED ASSETS (DEPOSIT)

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	FOR THE YEAR	ON DEDUCTIONS DURING THE YEAR	TOTAL UPTO 31.03.2022	AS AT 31.03.2022	AS AT 31.03.2021
<b>A. TANGIBLE ASSETS</b>										
Electrical Installations	14.33%	4,02,416	-	-	4,02,416	-	-	-	-	3,43,311
Furniture & Fixture	14.33%	44,500	-	-	44,500	-	-	-	-	38,500
Library Books & Digital Materials	33.33%	4,200	-	-	4,200	-	-	-	-	3,150
Office Equipment	20%	2,400	-	-	2,400	-	-	-	-	1,920
Renovation of Building	20%	31,000	-	-	31,000	-	-	-	-	25,200
Soft Furniture	20%	31,56,612	-	-	31,56,612	-	-	-	-	26,21,366
<b>TOTAL (A+B)</b>		<b>37,08,999</b>	<b>-</b>	<b>-</b>	<b>37,08,999</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>30,73,787</b>
<b>B. INTANGIBLE ASSETS</b>										
Computer Software	25%	37,08,999	-	-	37,08,999	-	-	-	-	30,73,787
<b>TOTAL (A+B)</b>		<b>37,08,999</b>	<b>-</b>	<b>-</b>	<b>37,08,999</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>30,73,787</b>

*[Signature]*  
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Kolkata

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