

ADHIYAMAAN EDUCATIONAL AND RESEARCH INSTITUTIONS: CHENNAI
SCHEDULE OF FIXED ASSETS AS ON 31.03.2018

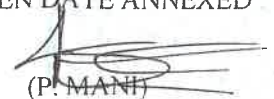
S.NO.	DESCRIPTION	COST AS ON 01.04.17	ADDITIONS	DEDUCTIONS	COST AS ON 31.03.18
1	Land at Hosur	1,40,12,785.00	77,61,883.00	-	2,17,74,668.00
2	Land at Chennai	1,81,75,530.00	-	-	1,81,75,530.00
3	Building	30,49,57,303.00	11,38,43,810.00	-	41,88,01,113.00
4	Land at TNHB K.giri	80,72,872.00	-	-	80,72,872.00
5	Drawing Equipments	89,138.00	-	-	89,138.00
6	Workshop Items	537.00	-	-	537.00
7	Air Conditioner	24,86,494.00	-	-	24,86,494.00
8	Furniture and Fittings	1,10,29,096.00	-	-	1,10,29,096.00
9	Catering Lab Equipments	2,71,95,833.00	14,26,493.00	-	2,86,22,326.00
10	Electrical Transformer	11,07,018.00	-	-	11,07,018.00
11	Water Cooler	10,03,344.00	-	-	10,03,344.00
12	Generator	39,33,667.00	-	-	39,33,667.00
13	Telephone Instruments	61,774.00	-	-	61,774.00
14	Garden Development	26,88,672.00	-	-	26,88,672.00
15	Game Equipments	76,361.00	-	-	76,361.00
16	Office Equipments	7,22,350.00	-	-	7,22,350.00
17	Television	2,59,186.00	-	-	2,59,186.00
18	Road Work	26,11,630.00	-	-	26,11,630.00
19	Play Ground	10,56,738.00	-	-	10,56,738.00
20	Books for B.PEd	3,53,784.00	-	-	3,53,784.00
21	Xerox Machine	3,00,500.00	-	-	3,00,500.00
22	Solar Equipment	41,51,244.00	5,79,768.00	-	47,31,012.00
23	Electrical Equipments	8,98,934.00	2,23,950.00	-	11,22,884.00
	Vehicle :				
24	Bus	6,06,24,451.00	-	-	6,06,24,451.00
25	Car	1,24,79,821.00	-	3,50,000.00	1,21,29,821.00
26	Van	18,34,966.00	-	-	18,34,966.00
27	JCB	44,75,145.00	-	7,50,000.00	37,25,145.00
28	Tractor	28,24,637.00	-	-	28,24,637.00
29	Bulldozer	74,12,160.00	-	-	74,12,160.00
30	TVS Super XL	34,649.00	-	-	34,649.00
31	CCTV Camera	2,52,038.00	-	-	2,52,038.00
32	Concrete Machine	14,00,908.00	-	-	14,00,908.00
33	Air Compressor	4,00,900.00	-	-	4,00,900.00
	TOTAL	49,69,84,465.00	12,38,35,904.00	11,00,000.00	61,97,20,369.00

AS PER OUR REPORT EVEN DATE ANNEXED

PLACE : HOSUR
DATE : 30-09-2018

For Adhiyamaan Educational and Research Institutions


(TRUSTEE)


(P. MANI)

CHARTERED ACCOUNTANT

PRINCIPAL
Adhiyamaan College of Engineering (Autonomous)
HOSUR - 635 130

ADHIYAMAAN COLLEGE OF ENGINEERING - HOSUR

(Run by Adhivamaan Educational & Research Institutions)

SCHEDULE OF FIXED ASSETS AS ON 31.03.2018

S.NO.	DESCRIPTION	COST AS ON 01.04.17	ADDITIONS	COST AS ON 31.03.18
1	Building	87,14,82,589.00	-	87,14,82,589.00
2	Indoor Stadium Work in Prog.	16,79,06,883.00	-	16,79,06,883.00
3	Fluid Mechanics Lab Items	4,74,029.00	-	4,74,029.00
4	Computer Lab	8,00,74,101.00	-	8,00,74,101.00
5	Mechanic Lab Items	56,42,609.00	-	56,42,609.00
6	Physics Lab Items	17,04,405.00	-	17,04,405.00
7	Electronics Lab Items	74,93,422.00	-	74,93,422.00
8	Electrical Lab Items	35,19,151.00	-	35,19,151.00
9	Thermal Lab Items	39,058.00	-	39,058.00
10	Sports Items	28,60,998.00	6,91,792.00	35,52,790.00
11	Chemistry Lab Items	11,71,857.00	-	11,71,857.00
12	Library Books	4,38,16,435.00	22,722.00	4,38,39,157.00
13	Workshop Items	9,070.00	-	9,070.00
14	Furniture & Fixtures	1,27,73,015.00	11,000.00	1,27,84,015.00
15	Air Conditioner	43,01,138.00	-	43,01,138.00
16	Inspection Equipments	8,395.00	-	8,395.00
17	Drawing Equipments	1,88,570.00	-	1,88,570.00
18	Xerox Machine	11,69,691.00	-	11,69,691.00
19	Bus	9,66,001.00	-	9,66,001.00
20	Type writer	3,397.00	-	3,397.00
21	Transformer	1,49,490.00	-	1,49,490.00
22	Office Equipments	11,55,113.00	-	11,55,113.00

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S.NO.	DESCRIPTION	COST AS ON 01.04.17	ADDITIONS	COST AS ON 31.03.18
23	Vehicle (TVS 50)	21,653.00	-	21,653.00
24	Lab Equipments	8,56,02,759.00	13,69,228.00	8,69,71,987.00
25	Chemical Lab	6,56,455.00	-	6,56,455.00
26	Fax Machine	49,728.00	-	49,728.00
27	Kitchen Equipments	1,25,000.00	-	1,25,000.00
28	Civil Lab Equipments	3,73,60,938.00	-	3,73,60,938.00
29	Bio-Medical Lab Equipments	21,23,453.00	-	21,23,453.00
30	Mathematics Lab Equipments	1,05,081.00	-	1,05,081.00
31	Catering Equipment	33,20,905.00	-	33,20,905.00
32	Generator	20,10,321.00	-	20,10,321.00
33	Production Lab Equipments	11,55,966.00	-	11,55,966.00
34	Micro Processing Lab Equipments	1,84,475.00	-	1,84,475.00
35	Bio -Tech Lab Equipments	57,66,831.00	-	57,66,831.00
36	E I E Lab Items	28,06,412.00	-	28,06,412.00
37	CC TV Camera	19,05,355.00	-	19,05,355.00
38	Lab Equipments - AERO	31,17,061.00	-	31,17,061.00
39	Lab Equipments - IT	11,78,604.00	-	11,78,604.00
40	Johnson Lift	13,50,000.00	-	13,50,000.00
41	Water Treatment plant	3,11,841.00	-	3,11,841.00
42	Computer	42,23,000.00	1,95,300.00	44,18,300.00
TOTAL		1,36,02,85,255.00	22,90,042.00	1,36,25,75,297.00

AS PER OUR REPORT EVEN DATE ANNEXED

PLACE : HOSUR

DATE : 30-09-2018


(TRUSTEE)
Trustee


(P. MANI)

CHARTERED ACCOUNTANT


PRINCIPAL
Adhiyamaan College of Engineering (Autonomous)
HOSUR - 635 130
Krishnagiri (Dt.), Tamil Nadu.