

ADHIYAMAAN EDUCATIONAL AND RESEARCH INSTITUTIONS: CHENNAI

SCHEDULE OF FIXED ASSETS AS ON 31.03.2021

S.NO.	DESCRIPTION	COST AS ON 01.04.20	ADDITIONS	DEDUCTIONS	COST AS ON 31.03.21
1	Land at Hosur	318,11,198.00	-	-	318,11,198.00
2	Land at Chennai	181,75,530.00	-	-	181,75,530.00
3	Building	4640,61,827.00	318,51,745.00	-	4959,13,572.00
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	110,29,096.00	-	-	110,29,096.00
9	Catering Lab Equipments	286,22,326.00	-	-	286,22,326.00
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	47,31,012.00	-	-	47,31,012.00
23	Electrical Equipments	11,22,884.00	-	-	11,22,884.00
	Equipments	-	18,88,649.00	-	18,88,649.00
	Vehicle :				
24	Bus	606,24,451.00	-	-	606,24,451.00
25	Car	149,21,585.00	-	-	149,21,585.00
26	Van	18,34,966.00	-	-	18,34,966.00
27	JCB	37,25,145.00	-	-	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	1,06,972.00	-	-	1,06,972.00
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	6778,81,700.00	337,40,394.00	-	7116,22,094.00

As per our report attached

Mani Srinivasan & Associates,

Chartered Accountants

Firm Registration No. 022018S

for ADHIYAMAAN EDUCATIONAL
AND RESEARCH INSTITUTION



PLACE : CHENNAI

(TRUSTEE)
CHAIR PERSON

Membership No. 018795

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 31.03.2021**

S.NO.	DESCRIPTION	COST AS ON 01.04.20	ADDITIONS	COST AS ON 31.03.21
1	Building	8787,76,880.00	102,00,000.00	8889,76,880.00
2	Indoor Stadium Work in Prog.	1679,06,883.00	-	1679,06,883.00
3	Fluid Mechanics Lab Items	4,74,029.00	-	4,74,029.00
4	Computer Lab	800,74,101.00	45,28,125.00	846,02,226.00
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	35,52,790.00	-	35,52,790.00
11	Chemistry Lab Items	11,71,857.00	-	11,71,857.00
12	Library Books	513,17,199.00	12,73,699.00	525,90,898.00
13	Workshop Items	9,070.00	-	9,070.00
14	Furniture & Fixtures	127,84,015.00	-	127,84,015.00
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	12,59,371.00	-	12,59,371.00
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
23	Vehicle (TVS 50)	21,653.00	-	21,653.00
24	Lab Equipments	909,75,165.00	2,70,060.00	912,45,225.00
25	Chemical Lab	6,56,455.00	-	6,56,455.00
26	Fax Machine	49,728.00	-	49,728.00

S.NO.	DESCRIPTION	COST AS ON 01.04.20	ADDITIONS	COST AS ON 31.03.21
27	Kitchen Equipments	1,25,000.00	-	1,25,000.00
28	Civil Lab Equipments	373,60,938.00	-	373,60,938.00
29	Bio-Medical Lab Equipments	21,23,453.00	90,600.00	22,14,053.00
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	44,64,656.00	-	44,64,656.00
TOTAL		13814,86,844.00	163,62,484.00	13978,49,328.00

As per our report attached
Mani Srinivasan & Associates,
Chartered Accountants
Firm Registration No. 022018S

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Krishnagiri (Dt.), Tamil Nadu.