

**ADHIYAMAAN COLLEGE OF ENGINEERING - HOSUR**

**(Run by Adhiyamaan Educational & Research Institutions)**

**SCHEDULE OF FIXED ASSETS AS ON 31.03.2019**

| S.NO. | DESCRIPTION                  | COST AS ON<br>01.04.18 | ADDITIONS    | COST AS<br>ON 31.03.19 |
|-------|------------------------------|------------------------|--------------|------------------------|
| 1     | Building                     | 87,14,82,589.00        | 72,94,291.00 | 87,87,76,880.00        |
| 2     | Indoor Statium 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                 | 35,52,790.00           | -            | 35,52,790.00           |
| 11    | Chemistry Lab Items          | 11,71,857.00           | -            | 11,71,857.00           |
| 12    | Library Books                | 4,38,39,157.00         | 27,27,560.00 | 4,65,66,717.00         |
| 13    | Workshop Items               | 9,070.00               | -            | 9,070.00               |
| 14    | Furniture & Fixtures         | 1,27,84,015.00         | -            | 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           |

| S.NO.        | DESCRIPTION                        | COST AS ON<br>01.04.18   | ADDITIONS             | COST AS<br>ON 31.03.19   |
|--------------|------------------------------------|--------------------------|-----------------------|--------------------------|
| 23           | Vehicle (TVS 50)                   | 21,653.00                | -                     | 21,653.00                |
| 24           | Lab Equipments                     | 8,69,71,987.00           | 24,88,712.00          | 8,94,60,699.00           |
| 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<br>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                           | 44,18,300.00             | -                     | 44,18,300.00             |
| <b>TOTAL</b> |                                    | <b>1,36,25,75,297.00</b> | <b>1,25,10,563.00</b> | <b>1,37,50,85,860.00</b> |

AS PER OUR REPORT EVEN DATE ANNEXED

For Adhivamaan Education and Research Institutions

PLACE : HOSUR

DATE : 25-09-2019



**PRINCIPAL**

Adhivamaan College of Engineering (Autonomous)  
Dr.M.G.R. Nagar, HOSUR-635130

(TRUSTEE)

(P. MANI)

CHARTERED ACCOUNTANT