

JAIPURIA INSTITUTE OF MANAGEMENT, NOIDA
FIXED ASSETS SCHEDULE AS AT 31ST MARCH 2021 (ANNEXURE -A)

Particulars	Dep. Rate %	Gross block					Depreciation				Net Block	
		As At 01/04/2020	Additions		Deductions/ Transfer	As At 31/03/2021	Upto 31/03/2020	For the year	Deductions/ Transfer	Upto 31/03/2021	As At 31/03/2021	As At 31/03/2020
			More than 180 Days	Less than 180 Days								
Land	0%	2,61,04,342	-	-	-	2,61,04,342	-	-	-	-	2,61,04,342	2,61,04,342
Building	10%	14,58,62,624	-	-	-	14,58,62,624	10,94,64,832	36,39,779	-	11,31,04,611	3,27,58,013	3,63,97,792
Furniture & Fixtures	10%	2,33,72,808	-	24,780	-	2,33,97,588	1,51,74,555	8,21,064	-	1,59,95,619	74,01,969	81,98,253
Electrical Installation	10%	1,71,66,840	44,636	-	-	1,72,11,476	1,20,86,184	5,12,529	-	1,25,98,713	46,12,763	50,80,656
Tube Well	10%	11,06,882	-	-	-	11,06,882	6,45,591	46,129	-	6,91,720	4,15,162	4,61,291
Office Equipments	15%	96,53,577	-	-	-	96,53,577	65,87,467	4,59,917	-	70,47,384	26,06,193	30,66,110
Water Cooler/Refrigerator/ AC	15%	1,45,48,996	-	-	-	1,45,48,996	98,64,646	7,02,653	-	1,05,67,299	39,81,697	46,84,350
Vehicle	15%	51,10,501	-	-	-	51,10,501	11,77,715	5,89,918	-	17,67,633	33,42,868	39,32,786
Generating Set	15%	23,40,530	-	-	-	23,40,530	21,55,482	27,757	-	21,83,239	1,57,291	1,85,048
Library Books	15%	89,71,874	-	3,15,399	-	92,87,273	52,55,848	5,81,059	-	58,36,907	34,30,366	37,16,026
Miscellaneous Fixed Assets	15%	1,19,78,424	7,500	-	-	1,19,85,924	62,54,987	8,59,641	-	71,14,628	48,71,296	57,23,437
Computers	40%	2,65,19,428	91,474	12,41,488	-	2,78,52,390	2,16,38,888	22,37,103	-	2,38,75,991	39,76,399	48,80,540
Total (Rs.)		29,27,36,826	1,43,610	15,81,667	-	29,44,62,103	19,03,06,195	1,04,77,549	-	20,07,83,744	9,36,78,359	10,24,30,631
CWIP		10,03,000	3,86,214	2,36,000	-	16,25,214	-	-	-	-	16,25,214	10,03,000
Total (Rs)		29,37,39,826	5,29,824	18,17,667	-	29,60,87,317	19,03,06,195	1,04,77,549	-	20,07,83,744	9,53,03,573	10,34,33,631



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JAIPURIA INSTITUTE OF MANAGEMENT, NOIDA
FIXED ASSETS SCHEDULE AS AT 2019-2020 (ANNEXURE -A)

Particulars	Dep. Rate %	Gross Block					Depreciation				Net Block	
		As At 01/04/2019	Additions		Deductions/ Transfer	As At 31/03/2020	Upto 31/03/2019	For the year	Deductions/ Transfer	Upto 31/03/2020	As At 31/03/2020	As At 31/03/2019
			More than 180 Days	Less than 180 Days								
Land	0%	26,104,342	-	-	-	26,104,342	-	-	-	-	26,104,342	26,104,342
Building	10%	145,862,624	-	-	-	145,862,624	105,420,633	4,044,199	-	109,464,832	36,397,792	40,441,991
Furniture & Fixtures	10%	23,097,898	184,316	90,594	-	23,372,808	14,268,671	905,884	-	15,174,555	8,198,253	8,829,227
Electrical Installation	10%	16,728,302	438,538	-	-	17,166,840	11,521,667	564,517	-	12,086,184	5,080,656	5,206,635
Tube Well	10%	1,106,882	-	-	-	1,106,882	594,336	51,255	-	645,591	461,291	512,546
Office Equipments	15%	9,601,342	7,036	45,199	-	9,653,577	6,050,377	537,090	-	6,587,467	3,066,110	3,550,965
Water Cooler/Refrigerator/ AC	15%	13,802,007	310,140	436,849	-	14,548,996	9,076,542	788,104	-	9,864,646	4,684,350	4,725,465
Vehicle	15%	4,923,373	1,078,826	399,424	1,291,122	5,110,501	1,453,359	658,778	934,422	1,177,715	3,932,786	3,470,014
Generating Set	15%	2,340,530	-	-	-	2,340,530	2,122,826	32,656	-	2,155,482	185,048	217,704
Library Books	15%	8,006,301	233,193	732,380	-	8,971,874	4,664,701	591,147	-	5,255,848	3,716,026	3,341,600
Miscellaneous Fixed Assets	15%	10,594,453	858,229	525,742	-	11,978,424	5,291,358	963,629	-	6,254,987	5,723,437	5,303,095
Computers	40%	22,209,397	5,812,009	103,680	1,605,658	26,519,428	20,002,973	3,219,133	1,583,218	21,638,888	4,880,540	2,206,424
Total (Rs.)		284,377,451	8,922,287	2,333,868	2,896,780	292,736,826	180,467,443	12,356,392	2,517,640	190,306,195	102,430,631	103,910,008
CWIP		-	-	1,003,000	-	1,003,000	-	-	-	-	1,003,000	-
Total (Rs)		284,377,451	8,922,287	3,336,868	2,896,780	293,739,826	180,467,443	12,356,392	2,517,640	190,306,195	103,433,631	103,910,008



JAIPURIA INSTITUTE OF MANAGEMENT, NOIDA
FIXED ASSETS SCHEDULE AS AT 31ST MARCH 2019 (ANNEXURE -A)

Particulars	Dep. Rate %	Gross block					Depreciation				Net Block	
		As At 01/04/2018	Additions		Deductions/ Transfer	As At 31/03/2019	Upto 31/03/2018	For the year	Deductions/ Transfer	Upto 31/03/2019	As At 31/03/2019	As At 31/03/2018
			More than 180 Days	Less than 180 Days								
Land	0%	26,104,342	-	-	-	26,104,342	-	-	-	-	26,104,342	26,104,342
Building	10%	145,156,394	706,230			145,862,624	100,927,078	4,493,555	-	105,420,633	40,441,991	44,229,316
Furniture & Fixtures	10%	22,255,164	688,845	153,889		23,097,898	13,296,195	972,476		14,268,671	8,829,227	8,958,969
Electrical Installation	10%	16,475,659		283,200	30,557	16,728,302	10,980,930	562,782	22,045	11,521,667	5,206,635	5,494,729
Tube Well	10%	1,106,882				1,106,882	537,386	56,950	-	594,336	512,546	569,496
Office Equipments	15%	9,245,308	356,034			9,601,342	5,423,736	626,641		6,050,377	3,550,965	3,821,572
Water Cooler/Refrigerator/ AC	15%	13,424,486	503,597	31,140	157,216	13,802,007	8,356,893	831,158	111,509	9,076,542	4,725,465	5,067,593
Vehicle	15%	1,291,302	3,632,071			4,923,373	841,003	612,356		1,453,359	3,470,014	450,299
Generator	15%	2,340,530				2,340,530	2,084,408	38,418		2,122,826	217,704	256,122
Library Books	15%	7,279,426	67,301	659,574		8,006,301	4,133,205	531,496		4,664,701	3,341,600	3,146,221
Miscellaneous Fixed Assets	15%	7,449,231	2,609,625	749,347	213,750	10,594,453	4,594,901	869,721	173,264	5,291,358	5,303,095	2,854,330
Computers	40%	20,317,558	2,404,977	163,902	677,040	22,209,397	19,263,627	1,416,315	676,969	20,002,973	2,206,424	1,053,931
Sub Total (Rs.)		272,446,282	10,968,680	2,041,052	1,078,563	284,377,451	170,439,362	11,011,868	983,787	180,467,443	103,910,008	102,006,920
CWIP		145,000	1,309,001	1,065,374	2,519,375	-	-	-	-	-	-	145,000
Grand Total (Rs)		272,591,282	12,277,681	3,106,426	3,597,938	284,377,451	170,439,362	11,011,868	983,787	180,467,443	103,910,008	102,151,920





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JAIPURIA INSTITUTE OF MANAGEMENT, NOIDA
FIXED ASSETS SCHEDULE AS AT 31ST MARCH 2018 (ANNEXURE -A)

Particulars	Dep. Rate %	Gross block					Depreciation				Net Block	
		As At 01/04/2017	Additions		Deductions/ Transfer	As At 31/03/2018	Upto 01/04/2017	For the year	Deductions/ Transfer	Upto 31/03/2018	As At 31/03/2018	As At 31/03/2017
			More than 180 Days	Less than 180 Days								
Land	0%	26,104,342	-	-	-	26,104,342	-	-	-	-	26,104,342	26,104,342
Building	10%	144,963,490	192,904	-	-	145,156,394	96,012,710	4,914,368	-	100,927,078	44,229,316	48,950,780
Furniture & Fixtures	10%	21,102,137	808,628	344,399	-	22,255,164	12,319,887	976,308	-	13,296,195	8,958,969	8,782,250
Electrical Installation	10%	16,244,676	230,983	-	-	16,475,659	10,370,404	610,526	-	10,980,930	5,494,729	5,874,272
Tube Well	10%	854,218	252,664	-	-	1,106,882	474,109	63,277	-	537,386	569,496	380,109
Office Equipments	15%	8,637,469	330,765	412,274	135,200	9,245,308	4,889,603	638,018	103,885	5,423,736	3,821,572	3,747,366
Water Cooler/Refrigerator/ AC	15%	11,844,180	1,675,176	-	94,870	13,424,486	7,548,469	894,281	85,857	8,356,893	5,067,593	4,295,711
Vehicle	15%	1,291,302	-	-	-	1,291,302	761,539	79,464	-	841,003	450,299	529,763
Generating Set	15%	2,340,530	-	-	-	2,340,530	2,039,210	45,198	-	2,084,408	256,122	301,320
Library Books	15%	6,484,288	177,646	617,492	-	7,279,426	3,632,474	500,731	-	4,133,205	3,146,221	2,851,314
Miscellaneous Fixed Assets	15%	6,979,830	371,540	97,861	-	7,449,231	4,099,831	495,070	-	4,594,901	2,854,330	2,879,999
Computers	40%	22,668,865	421,429	12,000	2,784,736	20,317,558	21,348,948	698,621	2,783,942	19,263,627	1,053,931	1,319,917
Total (Rs.)		269,515,327	4,461,735	1,484,026	3,014,806	272,446,282	163,497,184	9,915,862	2,973,684	170,439,362	102,006,920	106,018,143
CWIP		-	-	145,000	-	145,000	-	-	-	-	145,000	-
Total (Rs)		269,515,327	4,461,735	1,629,026	3,014,806	272,591,282	163,497,184	9,915,862	2,973,684	170,439,362	102,151,920	106,018,143



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JAIPURIA INSTITUTE OF MANAGEMENT, NOIDA
FIXED ASSETS SCHEDULE AS AT 31ST MARCH 2017 (ANNEXURE -A)

Particulars	Dep. Rate %	Gross block					Depreciation				Net Block	
		As At 01/04/2016	Additions		Deductions/ Transfer	As At 31/03/2017	Upto 31/03/2016	For the year	Deductions/ Transfer	Upto 31/03/2017	As At 31/03/2017	As At 31/03/2016
			More than 180 Days	Less than 180 Days								
Land	0%	26,104,342	-	-	-	26,104,342	-	-	-	-	26,104,342	26,104,342
Building	10%	144,963,490	-	-	-	144,963,490	90,573,734	5,438,976	-	96,012,710	48,950,780	54,389,756
Furniture & Fixtures	10%	19,845,723	1,179,384	334,262	257,232	21,102,137	11,549,945	957,236	187,294	12,319,887	8,782,250	8,295,778
Electrical Installation	10%	16,244,676	-	-	-	16,244,676	9,717,707	652,697	-	10,370,404	5,874,272	6,526,969
Tube Well	10%	854,218	-	-	-	854,218	431,875	42,234	-	474,109	380,109	422,343
Office Equipments	15%	8,405,854	181,753	49,862	-	8,637,469	4,232,615	656,988	-	4,889,603	3,747,866	4,173,239
Water Cooler/Refrigerator/ AC	15%	11,315,153	529,027	-	-	11,844,180	6,790,402	758,067	-	7,548,469	4,295,711	4,524,751
Vehicle	15%	1,291,302	-	-	-	1,291,302	668,051	93,488	-	761,539	529,763	623,251
Generating Set	15%	2,340,530	-	-	-	2,340,530	1,986,036	53,174	-	2,039,210	301,320	354,494
Library Books	15%	5,875,241	81,618	546,802	19,373	6,484,288	3,183,616	455,014	6,156	3,632,474	2,851,814	2,691,625
Miscellaneous Fixed Assets	15%	7,293,981	302,564	52,204	668,919	6,979,830	4,124,359	503,629	528,157	4,099,831	2,879,999	3,169,622
Computers	60%	21,596,747	1,100,118	-	28,000	22,668,865	19,395,280	1,979,876	26,208	21,348,948	1,319,917	2,201,467
Total (Rs.)		266,131,257	3,374,464	983,130	973,524	269,515,327	152,653,620	11,591,379	747,815	163,497,184	106,018,143	113,477,637
CWIP		-	-	-	-	-	-	-	-	-	-	-
Total (Rs)		266,131,257	3,374,464	983,130	973,524	269,515,327	152,653,620	11,591,379	747,815	163,497,184	106,018,143	113,477,637

