

Anathasevashrama Trust Malladihalli Holalkerer Taluk

Schedule To Fixed Assets as on 31.03.2020

Sl. No	Particulars	WDV as on 01-Apr-19	Additions during the year	Total	Depreciation		WDV as on 31-Mar-20
					%	Amount	
1	Agricultural Land	25,94,694	-	25,94,694	0%	-	25,94,694
2	Arch Construction.	10,14,690	-	10,14,690	0%	-	10,14,690
3	Ashrama Building	6,31,54,503	-	6,31,54,503	0%	-	6,31,54,503
4	Auditorium Building.	31,00,188	-	31,00,188	0%	-	31,00,188
5	B.M.S.Boys Hostel.	68,33,771	-	68,33,771	0%	-	68,33,771
6	Brundavana.	83,88,678	-	83,88,678	0%	-	83,88,678
7	Buidling -Shettihalli.	7,88,102	-	7,88,102	0%	-	7,88,102
8	Building Construction.	29,64,656	-	29,64,656	0%	-	29,64,656
9	Bus.	52,83,696	-	52,83,696	0%	-	52,83,696
10	C.B.S.C.School Computer.	21,000	-	21,000	0%	-	21,000
11	C.C.Camera.	1,25,849	-	1,25,849	0%	-	1,25,849
12	Chairs	-	1,90,000	1,90,000	0%	-	1,90,000
13	Computer.	5,34,998	-	5,34,998	0%	-	5,34,998
14	Devarahalli High School Building.	22,70,657	-	22,70,657	0%	-	22,70,657
15	Dining Hall Building.	11,60,571	-	11,60,571	0%	-	11,60,571
16	Dummi School Building.	6,51,281	-	6,51,281	0%	-	6,51,281
17	Education Institutions.	1,06,00,297	-	1,06,00,297	0%	-	1,06,00,297
18	Edu.Com.	3,59,323	-	3,59,323	0%	-	3,59,323
19	Equipment.	7,649	-	7,649	0%	-	7,649
20	Fans.	23,500	79,500	1,03,000	0%	-	1,03,000
21	Furniture.	3,16,540	-	3,16,540	0%	-	3,16,540
22	Gurukula Building Construction.	44,79,700	-	44,79,700	0%	-	44,79,700
23	Jeep	93,000	-	93,000	0%	-	93,000
24	Library Books.	1,59,716	-	1,59,716	0%	-	1,59,716
25	New Ladies Hostel Building.	84,06,934	-	84,06,934	0%	-	84,06,934
26	New P.U.College Building.	14,54,765	-	14,54,765	0%	-	14,54,765
27	New Tractor.	5,55,000	-	5,55,000	0%	-	5,55,000
28	Printer to the Cbse School.	15,500	-	15,500	0%	-	15,500
29	Pumpset(Submersible Motor.	29,220	-	29,220	0%	-	29,220
30	Samudayabhavana Building.	1,37,97,895	-	1,37,97,895	0%	-	1,37,97,895
31	Site.	2,000	-	2,000	0%	-	2,000
32	Smart Class Project.	2,80,000	-	2,80,000	0%	-	2,80,000
33	Swargadamma.	1,45,936	-	1,45,936	0%	-	1,45,936
34	Tata.Ace.	4,98,163	-	4,98,163	0%	-	4,98,163
35	Vehicle	2,84,110	-	2,84,110	0%	-	2,84,110
36	Vessels	-	3,27,750	3,27,750	0%	-	3,27,750
37	Community Hall	-	48,06,578	48,06,578	0%	-	48,06,578
<b>Total</b>		<b>14,03,96,582</b>	<b>54,03,828</b>	<b>14,58,00,410</b>			<b>14,58,00,410</b>

**Anathasevashrama Trust Malladihalli Holalkerer Taluk**

**Schedule To Balance Sheet as on 31.03.2020**

<b>SI No</b>	<b>Details Of Sundry Liabilities</b>	<b>Amount</b>
	<b>Institutional PF</b>	
1	Ayurved Hostel PF	8,714
2	Bped College PF	77,380
3	Independent P U Collge P F	15,692
4	I T I College PF	60,188
	<b>Institutional Advances</b>	
5	Ast Pu College Advances	11,13,558
6	Ayurved College	5,796
7	Ayurved College Mess Advances	12,500
8	Bed College Advances	52,000
9	High School Section	11,500
10	Hostels	78,000
11	Various Institutional Advances	3,62,970
12	Mysore Science P U College	67,07,079
13	Sri Raghavendra Gurukula Primary vp Hps	1,04,640
	<b>Other Liability</b>	
14	Primary School Scholarship	2,853
15	Vehicle Loan	7,50,000
16	SJM Cr Co Operative Bank Loan 1 (Tractor loan)	1,83,967
17	SJM Cr Co Operative Bank Loan ( salary loan)	7,58,987
18	SJM Vidyapeetha	6,98,000
	<b>Total</b>	<b>1,10,03,824</b>