

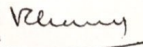
Dinsha Patel College Of Nursing
College Road , Nadiad

Schedule :-8 Assets

Year 2018 -2019

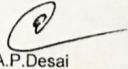
Assets	Assest Value Amount Rs 31/03/18	Addition Amount Rs. Current Year	Assest Value Amount Rs 31/03/19	Rate	Depreciation Fund 31/3/2018	Depreciation 31/3/2019	Total Dep Fund 31/03/2019	Net Block Amount Rs. 31/03/2018	Net Block Amount Rs. 31/03/2019
Land A/c	35,000,000.00	-	35,000,000.00					35,000,000.00	35,000,000.00
College & Auditorium A/c									
Building A/c	77,352,865.90	200,000.00	77,552,865.90	5	21,381,932.00	3,877,643.30	25,259,575.30	55,970,933.90	52,293,290.60
Electric Fitting A/c	2,340,905.00	10,465.00	2,351,370.00	5	590,909.00	117,568.50	708,477.50	1,749,996.00	1,642,892.50
Lift A/c	902,750.00	102,589.00	1,005,339.00	5	255,366.00	50,266.95	305,632.95	647,384.00	699,706.05
Water Softner System A/c	88,000.00	56,000.00	144,000.00	5	24,893.00	7,200.00	32,093.00	63,107.00	111,907.00
Air Conditioner A/c	1,798,948.00	500,600.00	2,299,548.00	5	443,804.00	114,977.40	558,781.40	1,355,144.00	1,740,766.60
Furniture A/c	6,710,486.00	89,248.00	6,799,734.00	15	4,269,666.00	1,019,960.10	5,289,626.10	2,440,820.00	1,510,107.90
College Equipment A/c									
Anatomy Lab A/c	515,804.00	-	515,804.00	15	359,899.00	77,370.60	437,269.60	155,905.00	78,534.40
Advance Nursing Lab A/c	589,241.00	146,788.00	736,029.00	15	88,386.00	110,404.35	198,790.35	500,855.00	537,238.65
Fudamental Lab A/c	347,254.00	-	347,254.00	15	234,427.00	52,088.10	286,515.10	112,827.00	60,738.90
Fire Alarm Systems A/c	-	609,891.00	609,891.00	15	-	91,483.65	91,483.65	-	518,407.35
Nutrition Lab A/c	44,622.00	-	44,622.00	15	31,261.00	6,693.30	37,954.30	13,361.00	6,667.70
Equipment & Appliance A/c	1,031,348.00	162,559.00	1,193,907.00	15	561,186.00	179,086.05	740,272.05	470,162.00	453,634.95
Computer A/c	1,288,926.00	241,408.00	1,530,334.00	33	1,261,302.00	505,010.22	1,766,312.22	27,624.00	-
Audio System A/c	2,532,109.00	-	2,532,109.00	15	1,631,311.00	379,816.35	2,011,127.35	900,798.00	520,981.65
Solor Power Systems A/c	2,558,915.00	(678,915.00)	1,880,000.00	15	383,837.00	282,000.00	665,837.00	2,175,078.00	1,214,163.00
Projector A/c	310,725.00	94,500.00	405,225.00	15	149,490.00	60,783.75	210,273.75	161,235.00	194,951.25
College Others A/c									
Library Book A/c	720,718.00	-	720,718.00	33	828,382.00	237,836.82	1,066,218.82	107,664.00	-
Student School Bus A/c - (2)	3,039,360.00	-	3,039,360.00	15	2,102,133.00	455,904.00	2,558,037.00	937,227.00	481,323.00
Telephone A/c	96,491.00	45,000.00	141,491.00	15	51,220.00	21,223.65	72,443.65	45,271.00	69,047.35
Television A/c	117,700.00	-	117,700.00	15	45,251.00	17,655.00	62,906.00	72,449.00	54,794.00
Water Coolar A/c	57,500.00	-	57,500.00	15	17,250.00	8,625.00	25,875.00	40,250.00	31,625.00
Zerox Machine A/c	87,500.00	-	87,500.00	15	33,769.00	13,125.00	46,894.00	53,731.00	40,606.00
Hostel A/c									
Hostel Building A/c	63,062,898.00	-	63,062,898.00	5	11,459,292.00	3,153,144.90	14,612,436.90	51,603,606.00	48,450,461.10
Hostel C.C.TV Camera Systems A/c	81,400.00	-	81,400.00	15	34,798.00	12,210.00	47,008.00	46,602.00	34,392.00
Hostel Equipment & Appliance A/c	551,560.00	-	551,560.00	15	182,089.00	82,734.00	264,823.00	369,471.00	286,737.00
Hostel Fire Extinguisher Equipment A/c	491,756.00	-	491,756.00	15	199,957.00	73,763.40	273,720.40	291,799.00	218,035.60
Hostel Furniture & Fixture A/c	4,908,534.00	-	4,908,534.00	15	1,936,425.00	736,280.10	2,672,705.10	2,972,109.00	2,235,828.90
Hostel Solar Water Heating Systems A/c	1,150,000.00	-	1,150,000.00	15	491,625.00	172,500.00	664,125.00	658,375.00	485,875.00
TOTAL	207,778,315.90	1,580,133.00	209,358,448.90		49,049,860.00	11,917,354.49	60,967,214.49	158,728,455.90	148,972,713.45

Note :- Depreciation Calculated on Straight Line Method (S.L.M)

Vipinchandra C. Shah & Co.
Chartered Accountants

(V.C. SHAH)
Proprietor

Dinsha Patel College Of Nursing

B.T. Desai
Chairman


A.P. Desai
Secretary

Dinsha Patel College Of Nursing
College Road, Nadiad

Schedule - 10 Fixed Assets

Year 2017 -2018

Assets	Assest Value Amount Rs 31/03/17	Addition Amount Rs. Current Year	Assest Value Amount Rs 31/03/18	Rate	Depreciation Fund 31/3/2017	Depreciation 31/3/2018	Total Dep Fund 31/03/2018	Net Block Amount Rs. 31/03/2017	Net Block Amount Rs. 31/03/2018
Land A/c	35,000,000.00	-	35,000,000.00	-	-	-	-	35,000,000.00	35,000,000.00
College & Auditorium A/c									
Building A/c	76,861,469.90	491,396.00	77,352,865.90	5	17,514,289.00	3,867,643.00	21,381,932.00	59,347,180.90	55,970,933.90
Electric Fitting A/c	2,340,905.00	-	2,340,905.00	5	473,864.00	117,045.00	590,909.00	1,867,041.00	1,749,996.00
Lift A/c	902,750.00	-	902,750.00	5	210,225.00	45,138.00	255,366.00	692,522.00	647,384.00
Water Softner System A/c	88,000.00	-	88,000.00	5	20,493.00	4,400.00	24,893.00	67,507.00	63,107.00
Air Conditioner A/c	1,759,948.00	39,000.00	1,798,948.00	5	353,857.00	89,947.00	443,804.00	1,406,091.00	1,355,144.00
Furniture A/c	6,172,461.00	538,025.00	6,710,486.00	15	3,263,093.00	1,006,573.00	4,269,666.00	2,909,368.00	2,440,820.00
College Equipment A/c									
Anatomy Lab A/c	515,804.00	-	515,804.00	15	282,528.00	77,371.00	359,899.00	233,276.00	155,905.00
Advance Nursing Lab A/c	-	589,241.00	589,241.00	15	-	88,386.00	88,386.00	-	500,855.00
Fudamental Lab A/c	347,254.00	-	347,254.00	15	182,339.00	52,088.00	234,427.00	164,915.00	112,827.00
Nutrition Lab A/c	40,769.00	3,853.00	44,622.00	15	24,568.00	6,693.00	31,261.00	16,201.00	13,361.00
Equipment & Appliance A/c	836,248.00	195,100.00	1,031,348.00	15	406,484.00	154,702.00	561,186.00	429,764.00	470,162.00
Computer A/c	983,226.00	305,700.00	1,288,926.00	33	835,956.00	425,346.00	1,261,302.00	147,270.00	27,624.00
Audio System A/c	2,532,109.00	-	2,532,109.00	15	1,251,495.00	379,816.00	1,631,311.00	1,280,614.00	900,798.00
Solar Power Systems A/c	-	2,558,915.00	2,558,915.00	15	-	383,837.00	383,837.00	-	2,175,078.00
Projector A/c	234,075.00	76,650.00	310,725.00	15	102,881.00	46,609.00	149,490.00	131,194.00	161,235.00
College Others A/c									
Library Book A/c	655,398.00	65,320.00	720,718.00	33	590,545.00	237,837.00	828,382.00	64,853.00	107,664.00
Student School Bus A/c - (2)	3,039,360.00	-	3,039,360.00	15	1,646,229.00	455,904.00	2,102,133.00	1,393,131.00	937,227.00
Telephone A/c	96,491.00	-	96,491.00	15	36,746.00	14,474.00	51,220.00	59,745.00	45,271.00
Television A/c	80,700.00	37,000.00	117,700.00	15	27,596.00	17,655.00	45,251.00	53,104.00	72,449.00
Water Cooler A/c	57,500.00	-	57,500.00	15	8,625.00	8,625.00	17,250.00	48,875.00	40,250.00
Zerox Machine A/c	53,500.00	34,000.00	87,500.00	15	20,644.00	13,125.00	33,769.00	32,856.00	53,731.00
Hostel A/c									
Hostel Building A/c	62,546,756.00	516,142.00	63,062,898.00	5	8,306,147.00	3,153,145.00	11,459,292.00	54,240,609.00	51,603,606.00
Hostel C.C.TV Camera Systems A/c	81,400.00	-	81,400.00	15	22,588.00	12,210.00	34,798.00	58,812.00	46,602.00
Hostel Equipment & Appliance A/c	551,560.00	-	551,560.00	15	99,355.00	82,734.00	182,089.00	452,205.00	369,471.00
Hostel Fire Extinguisher Equipment A/c	454,756.00	37,000.00	491,756.00	15	126,194.00	73,763.00	199,957.00	328,562.00	291,799.00
Hostel Furniture & Fixture A/c	4,908,534.00	-	4,908,534.00	15	1,200,145.00	736,280.00	1,936,425.00	3,708,389.00	2,972,109.00
Hostel Solar Water Heating Systems A/c	1,150,000.00	-	1,150,000.00	15	319,125.00	172,500.00	491,625.00	830,875.00	658,375.00
TOTAL	202,290,973.90	5,487,342.00	207,778,315.90		37,326,013.49	11,723,846.00	49,049,860.00	164,964,959.90	158,728,455.90

Note :- Depreciation Calculated on Straight Line Method (S.L.M)

Vipinchandra C. Shah & Co.
Chartered Accountants

(V.C. SHAH)
Proprietor

9 AUG 2018



Dinsha Patel College Of Nursing

B.T. Desai
Charman

PRINCIPAL
DINSHA PATEL COLLEGE OF NURSING
NADIAD - 387 001

Dinsha Patel College Of Nursing
College Road , Nadiad

Schedule :- 10 Fixed Assets

Year 2017 -2018

Assets	Assest Value Amount Rs 31/03/17	Addition Amount Rs. Current Year	Assest Value Amount Rs 31/03/18	Rate	Depreciation Fund 31/3/2017	Depreciation 31/3/2018	Total Dep Fund 31/03/2018	Net Block Amount Rs. 31/03/2017	Net Block Amount Rs. 31/03/2018
Land A/c	35,000,000.00	-	35,000,000.00	-	-	-	-	35,000,000.00	35,000,000.00
College & Auditorium A/c									
Building A/c	76,861,469.90	491,396.00	77,352,865.90	5	17,514,289.00	3,867,643.00	21,381,932.00	59,347,180.90	55,970,933.90
Electric Fitting A/c	2,340,905.00	-	2,340,905.00	5	473,864.00	117,045.00	590,909.00	1,867,041.00	1,749,996.00
Lift A/c	902,750.00	-	902,750.00	5	210,228.00	45,138.00	255,366.00	692,522.00	647,384.00
Water Softner System A/c	88,000.00	-	88,000.00	5	20,493.00	4,400.00	24,893.00	67,507.00	63,107.00
Air Conditioner A/c	1,759,948.00	39,000.00	1,798,948.00	5	353,857.00	89,947.00	443,804.00	1,406,091.00	1,355,144.00
Furniture A/c	6,172,461.00	538,025.00	6,710,486.00	15	3,263,093.00	1,006,573.00	4,269,666.00	2,909,368.00	2,440,820.00
College Equipment A/c									
Anatomy Lab A/c	515,804.00	-	515,804.00	15	282,528.00	77,371.00	359,899.00	233,276.00	155,905.00
Advance Nursing Lab A/c	-	589,241.00	589,241.00	15	-	88,386.00	88,386.00	-	500,855.00
Fudamental Lab A/c	347,254.00	-	347,254.00	15	182,339.00	52,088.00	234,427.00	164,915.00	112,827.00
Nutrition Lab A/c	40,769.00	3,853.00	44,622.00	15	24,568.00	6,693.00	31,261.00	16,201.00	13,361.00
Equipment & Appliance A/c	836,248.00	195,100.00	1,031,348.00	15	406,484.00	154,702.00	561,186.00	429,764.00	470,162.00
Computer A/c	983,226.00	305,700.00	1,288,926.00	33	835,956.00	425,346.00	1,261,302.00	147,270.00	27,624.00
Audio System A/c	2,532,109.00	-	2,532,109.00	15	1,251,495.00	379,819.00	1,631,311.00	1,280,614.00	900,798.00
Solar Power Systems A/c	-	2,558,915.00	2,558,915.00	15	-	383,837.00	383,837.00	-	2,175,078.00
Projector A/c	234,075.00	76,650.00	310,725.00	15	102,881.00	46,609.00	149,490.00	131,194.00	161,235.00
College Others A/c									
Library Book A/c	655,398.00	65,320.00	720,718.00	33	590,545.00	237,837.00	828,382.00	64,853.00	107,664.00
Student School Bus A/c - (2)	3,039,360.00	-	3,039,360.00	15	1,646,229.00	455,904.00	2,102,133.00	1,393,131.00	937,227.00
Telephone A/c	96,491.00	-	96,491.00	15	36,746.00	14,474.00	51,220.00	59,745.00	45,271.00
Television A/c	80,700.00	37,000.00	117,700.00	15	27,596.00	17,655.00	45,251.00	53,104.00	72,449.00
Water Cooler A/c	57,500.00	-	57,500.00	15	8,625.00	8,625.00	17,250.00	48,875.00	40,250.00
Zerox Machine A/c	53,500.00	34,000.00	87,500.00	15	20,644.00	13,125.00	33,769.00	32,856.00	53,731.00
Hostel A/c									
Hostel Building A/c	62,546,756.00	516,142.00	63,062,898.00	5	8,306,147.00	3,153,145.00	11,459,292.00	54,240,609.00	51,603,606.00
Hostel C.C.TV Camera Systems A/c	81,400.00	-	81,400.00	15	22,588.00	12,210.00	34,798.00	58,812.00	46,602.00
Hostel Equipment & Appliance A/c	551,560.00	-	551,560.00	15	99,355.00	82,734.00	182,089.00	452,205.00	369,471.00
Hostel Fire Extinguisher Equipment A/c	454,756.00	37,000.00	491,756.00	15	126,194.00	73,763.00	199,957.00	328,562.00	291,799.00
Hostel Furniture & Fixture A/c	4,908,534.00	-	4,908,534.00	15	1,200,145.00	736,280.00	1,936,425.00	3,708,389.00	2,972,109.00
Hostel Solar Water Heating Systems A/c	1,150,000.00	-	1,150,000.00	15	319,125.00	172,500.00	491,625.00	830,875.00	658,375.00
TOTAL	202,290,973.90	5,487,342.00	207,778,315.90		37,326,013.49	11,723,846.00	49,049,860.00	164,964,959.90	158,728,455.90

Note :- Depreciation Calculated on Straight Line Method (S.L.M)

Vipinchandra C. Shah & Co.
Chartered Accountants

(V.C. SHAH)
Proprietor

9 AUG 2018



Dinsha Patel College Of Nursing
PRINCIPAL
B.P. Desai
Charman
DINSHA PATEL COLLEGE OF NURSING
NADIAD - 387 611
Secretary

Dinsha Patel College Of Nursing
College Road , Nadiad

Schedule :-8 Assets

Year 2016 -2017

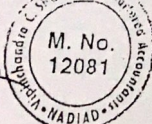
Assets	Assest Value Amount Rs 31/03/16	Addition Amount Rs. Current Year	Assest Value Amount: Rs 31/03/17	Rate	Depreciation Fund 31/3/2016	Depreciation 31/3/2017	Total Dep Fund 31/03/2017	Net Block Amount Rs. 31/03/2016	Net Block Amount Rs. 31/03/2017
Land A/c	35,000,000.00	-	35,000,000.00	-	-	-	-	35,000,000.00	35,000,000.00
College & Auditorium A/c									
Building A/c	76,861,459.90	-	76,861,469.90	5	14,390,753.00	3,123,536.00	17,514,289.00	62,470,716.90	59,347,180.90
Electric Fitting A/c	2,316,435.00	24,470.00	2,340,905.00	5	375,599.00	98,265.00	473,864.00	1,940,836.00	1,867,041.00
Lift A/c	902,750.00	-	902,750.00	5	173,779.00	36,449.00	210,228.00	728,971.00	692,522.00
Water Softner System A/c	88,000.00	-	88,000.00	5	16,940.00	3,553.00	20,493.00	71,060.00	67,507.00
Air Conditioner A/c	1,759,948.00	-	1,759,948.00	5	279,852.00	74,005.00	353,857.00	1,480,096.00	1,406,091.00
Furniture A/c	6,086,401.00	86,060.00	6,172,461.00	5	2,749,675.00	513,418.00	3,263,093.00	3,336,726.00	2,909,368.00
College Equipment A/c									
Anatomy Lab A/c	515,804.00	-	515,804.00	15	241,362.00	41,166.00	282,528.00	274,442.00	233,276.00
Fudamental Lab A/c	347,254.00	-	347,254.00	15	153,236.00	29,103.00	182,339.00	194,018.00	164,915.00
Nutrition Lab A/c	40,769.00	-	40,769.00	15	21,709.00	2,859.00	24,568.00	19,060.00	16,201.00
Equipment & Appliance A/c	800,248.00	36,000.00	836,248.00	15	330,643.00	75,841.00	406,484.00	469,605.00	429,764.00
Computer A/c	907,875.00	75,351.00	983,226.00	33	763,420.00	72,536.00	835,956.00	144,455.00	147,270.00
Audio System A/c	2,532,109.00	-	2,532,109.00	15	1,025,504.00	225,991.00	1,251,495.00	1,506,605.00	1,280,614.00
Projector A/c	234,075.00	-	234,075.00	15	79,729.00	23,152.00	102,881.00	154,346.00	131,194.00
College Others A/c									
Library Book A/c	655,398.00	-	655,398.00	33	558,602.00	31,943.00	590,545.00	96,796.00	64,853.00
Student School Bus A/c - (2)	3,039,360.00	-	3,039,350.00	15	1,400,383.00	245,846.00	1,646,229.00	1,638,977.00	1,393,131.00
Telephone A/c	96,491.00	-	96,491.00	15	26,203.00	10,543.00	36,746.00	70,288.00	59,745.00
Television A/c	80,700.00	-	80,700.00	15	18,225.00	9,371.00	27,596.00	62,475.00	53,104.00
Water Coolar A/c	-	57,500.00	57,500.00	15	-	8,625.00	8,625.00	-	48,875.00
Zerox Machine A/c	53,500.00	-	53,500.00	15	14,846.00	5,798.00	20,644.00	38,654.00	32,856.00
Hostel A/c									
Hostel Building A/c	62,405,360.00	141,396.00	62,546,756.00	5	5,451,378.00	2,854,769.00	8,306,147.00	56,953,982.00	54,240,609.00
Hostel C.C.TV Camera Systems A/c	81,400.00	-	81,400.00	15	12,210.00	10,378.00	22,588.00	69,190.00	58,812.00
Hostel Equipment & Appliance A/c	130,360.00	421,200.00	551,560.00	15	19,554.00	79,801.00	99,355.00	110,806.00	452,205.00
Hostel Fire Extinguisher Equipment A/c	454,756.00	-	454,756.00	15	68,213.00	57,981.00	126,194.00	386,543.00	328,562.00
Hostel Furniture & Fixture A/c	3,638,153.00	1,270,381.00	4,908,534.00	15	545,723.00	654,422.00	1,200,145.00	3,092,430.00	3,708,389.00
Hostel Solar Water Heating Systems A/c	1,150,000.00	-	1,150,000.00	15	172,500.00	146,625.00	319,125.00	977,500.00	830,875.00
TOTAL	200,178,615.90	2,112,358.00	202,290,973.90		28,890,037.49	8,435,976.00	37,326,014.00	171,288,577.90	164,964,959.90

Note :- Depreciation Calculated on Straight Line Method (S.L.M)

Vipinchandra C. Shah & Co.
Chartered Accountants

(V.C. SHAH)

Proprietor



Dinsha Patel College Of Nursing

B.T. Desai
Chairman

A.P. Desai
Secretary

PRINCIPAL
DINSHA PATEL COLLEGE OF NURSING
NADIAD - 387 001.

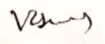


Schedule :- 9 Fixed Assets

Year 2015-2016

Assets	Assest Value Amount Rs 31/03/15	Addition Amount Rs. Current Year	Assest Value Amount Rs 31/03/16	Rate	Depreciation Fund 31/3/2015	Depreciation 31/3/2016	Total Dep Fund 31/03/2016	Net Block Amount Rs. 31/03/2015	Net Block Amount Rs. 31/03/2016
Land A/c	35,000,000.00	-	35,000,000.00					35,000,000.00	35,000,000.00
College & Auditorium A/c									
Building A/c	76,522,268.00	339,202.00	76,861,470.00	5	11,102,821.00	3,287,932.00	14,390,753.00	65,419,447.00	62,470,717.00
Electric Fitting A/c	2,312,171.00	4,264.00	2,316,435.00	5	273,450.00	102,149.00	375,599.00	2,038,721.00	1,940,836.00
Lift A/c	902,750.00	-	902,750.00	5	135,412.00	38,367.00	173,779.00	767,338.00	728,971.00
Water Softner System A/c	88,000.00	-	88,000.00	5	13,200.00	3,740.00	16,940.00	74,800.00	71,060.00
Air Conditioner A/c	1,759,948.00	-	1,759,948.00	5	201,952.00	77,900.00	279,852.00	1,557,996.00	1,480,096.00
Furniture A/c	5,981,036.00	105,365.00	6,086,401.00	15	2,160,841.00	588,834.00	2,749,675.00	3,820,195.00	3,336,726.00
College Equipment A/c									
Anatomy Lab A/c	453,329.00	62,475.00	515,804.00	15	192,931.00	48,431.00	241,362.00	260,398.00	274,442.00
Fudamental Lab A/c	347,254.00	-	347,254.00	15	118,997.00	34,239.00	153,236.00	228,257.00	194,018.00
Nutrition Lab A/c	40,769.00	-	40,769.00	15	18,345.00	3,364.00	21,709.00	22,424.00	19,060.00
Equipment & Appliance A/c	521,518.00	278,730.00	800,248.00	15	247,772.00	82,871.00	330,643.00	273,746.00	469,605.00
Computer A/c	708,200.00	199,675.00	907,875.00	33	692,271.00	71,149.00	763,420.00	15,929.00	144,455.00
Audio System A/c	2,532,109.00	-	2,532,109.00	15	759,632.00	265,872.00	1,025,504.00	1,772,477.00	1,506,605.00
Projector A/c	234,075.00	-	234,075.00	15	52,492.00	27,237.00	79,729.00	181,583.00	154,346.00
College Others A/c									
Library Book A/c	530,350.00	125,048.00	655,398.00	33	510,926.00	47,676.00	558,602.00	19,424.00	96,796.00
Student School Bus A/c - (2)	3,039,360.00	-	3,039,360.00	15	1,111,152.00	289,231.00	1,400,383.00	1,928,208.00	1,638,977.00
Telephone A/c	91,991.00	4,500.00	96,491.00	15	13,799.00	12,404.00	26,203.00	78,192.00	70,288.00
Television A/c	48,000.00	32,700.00	80,700.00	15	7,200.00	11,025.00	18,225.00	40,800.00	62,475.00
Zerox Machine A/c	53,500.00	-	53,500.00	15	8,025.00	6,821.00	14,846.00	45,475.00	38,654.00
Hostel A/c									
Hostel Building A/c	49,075,983.00	13,329,377.00	62,405,360.00	5	2,453,800.00	2,997,578.00	5,451,378.00	46,622,183.00	56,953,982.00
Hostel C.C.TV Camera System	-	81,400.00	81,400.00	15	-	12,210.00	12,210.00	-	69,190.00
Hostel Equipment & Appliance	-	130,360.00	130,360.00	15	-	19,554.00	19,554.00	-	110,806.00
Hostel Fire Extinguisher Equip	-	454,756.00	454,756.00	15	-	68,213.00	68,213.00	-	386,543.00
Hostel Furniture & Fixture A/c	-	3,638,153.00	3,638,153.00	15	-	545,723.00	545,723.00	-	3,092,430.00
Hostel Solar Water Heating Sv	-	1,150,000.00	1,150,000.00	15	-	172,500.00	172,500.00	-	977,500.00
TOTAL	180,242,611.00	19,936,005.00	200,178,615.90		20,075,018.00	8,815,020.00	28,890,038.00	160,167,593.00	171,288,578.00

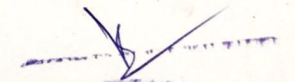
Note :- Depreciation Calculated on Straight Line Method (S.L.M)

Vipinchandra C. Shah & Co.
Chartered Accountants

(V.C. SHAH)
Proprieter

Dinsha Patel College Of Nursing


B.T. Desai
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A.P. Desai
Secretary


PRINCIPAL
DINSHA PATEL COLLEGE OF NURSING
NADIAD - 38,


Dinsha Patel College Of Nursing
College Road , Nadiad

Schedule :- 1 Fixed Assets

Year 2014 -2015

Assets	Assest Value Amount Rs 31/03/14	Addition Amount Rs. Current Year	Assest Value Amount Rs 31/03/15	Rate	Depreciation Fund 31/3/2014	Depreciation 31/3/2015	Total Dep Fund 31/03/2015	Net Block Amount Rs. 31/03/2014	Net Block Amount Rs. 31/03/2015
Building A/c	76,224,511.00	297,757.00	76,522,268.00	5	7,276,707.90	3,826,113.00	11,102,820.90	68,947,803.10	65,419,447.10
Hostel Building	-	49,075,983.00	49,075,983.00	5	-	2,453,800.00	2,453,800.00	-	46,622,183.00
Electric Fitting A/c	2,084,456.00	227,715.00	2,312,171.00	5	157,841.05	115,609.00	273,450.05	1,926,614.95	2,038,720.95
Lift A/c	902,750.00	-	902,750.00	5	90,274.50	45,138.00	135,412.50	812,475.50	767,337.50
Water Softner System A/c	88,000.00	-	88,000.00	5	8,800.00	4,400.00	13,200.00	79,200.00	74,800.00
Air Conditioner A/c	1,444,850.00	315,098.00	1,759,948.00	5	113,954.50	87,997.00	201,951.50	1,330,895.50	1,557,996.50
Equipment A/c									
Anatomy Lab A/c	453,329.00	-	453,329.00	15	124,932.85	67,999.00	192,931.85	328,396.15	260,397.15
Fudamental Lab A/c	347,254.00	-	347,254.00	15	66,908.90	52,088.00	118,996.90	280,345.10	228,257.10
Nutrition Lab A/c	40,769.00	-	40,769.00	15	12,230.35	6,115.00	18,345.35	28,538.65	22,423.65
Equipment & Appliance A/c	475,841.00	45,677.00	521,518.00	15	169,543.60	78,228.00	247,771.60	306,297.40	273,746.40
Computer A/c	685,400.00	22,800.00	708,200.00	33	458,564.70	233,706.00	692,270.70	226,835.30	15,929.30
Audio System A/c	2,532,109.00	-	2,532,109.00	15	379,816.00	379,816.00	759,632.00	2,152,293.00	1,772,477.00
Projector A/c	115,875.00	118,200.00	234,075.00	15	17,381.00	35,111.00	52,492.00	98,494.00	181,583.00
Others									
Furniture A/c	5,545,931.00	435,105.00	5,981,036.00	15	1,263,685.65	897,155.00	2,160,840.65	4,282,245.35	3,820,195.35
Library Book A/c	528,100.00	2,250.00	530,350.00	33	335,910.99	175,015.00	510,925.99	192,189.01	19,424.01
Student School Bus A/c - (2)	3,039,360.00	-	3,039,360.00	15	655,246.50	455,905.00	1,111,151.50	2,384,113.50	1,928,208.50
Telephone A/c	-	91,991.00	91,991.00	15	-	13,799.00	13,799.00	-	78,192.00
Television A/c	-	48,000.00	48,000.00	15	-	7,200.00	7,200.00	-	40,800.00
Zerox Machine A/c	-	53,500.00	53,500.00	15	-	8,025.00	8,025.00	-	45,475.00
Land A/c	-	35,000,000.00	35,000,000.00		-	-	-	-	35,000,000.00
TOTAL	94,508,535.00	85,734,076.00	180,242,610.90		11,131,798.49	8,943,219.00	20,075,017.49	83,376,736.51	160,167,593.51

Note :- Depreciation Calculated on Straight Line Method (S.L.M)

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