



Carteoria - 4.1.4.1

TRICHUR EDUCATIONAL TRUST
CHERUTHURUTHY, THRISSUR 679531

FIXED ASSETS AS ON 31.03.2020

1) Fixed Assets: Depreciation claimed as application of income

Items	Rate	WDV as on 01.04.2019	Additions / Deletions during the		Balance as on 31.03.2020	Depreciation for the year	WDV as on 31.03.2020
			More than 180 days	Less than 180 days			
Furniture & Fixtures	10%	-	2,03,859.00	2,72,466.00	4,76,325.00	34,010.00	4,42,315.00
Library Books	40%	-	2,20,341.00	69,834.00	2,90,175.00	1,02,103.00	1,88,072.00
Computer & Accessories	40%	-	96,996.00	3,91,854.00	4,88,850.00	1,17,169.00	3,71,681.00
FAB Lab Equipments	15%	-	32,812.00	-	32,812.00	4,922.00	27,890.00
Electrical Equipments	15%	-	7,24,735.00	75,300.00	8,00,035.00	1,14,358.00	6,85,677.00
Fire Hydrant system	15%	-	-	23,27,807.00	23,27,807.00	1,74,586.00	21,53,221.00
Solar System	40%	-	-	1,28,400.00	1,28,400.00	25,680.00	1,02,720.00
Camera	15%	-	-	18,172.00	18,172.00	1,363.00	16,809.00
Washing Machine	15%	-	-	52,800.00	52,800.00	3,960.00	48,840.00
		-	12,78,743.00	33,36,633.00	46,15,376.00	5,78,151.00	40,37,225.00

2) Fixed Assets: Cost of the asset claimed as application of income

Items	WDV as on 31.03.2020
Building	4,81,57,766.34
Borewell	30,082.23
Furniture & Fixtures	1,45,53,160.61
Library Books	45,05,948.88
Computer & Accessories	17,02,268.98
Computer Software	5,66,090.20
Electrical Fittings	36,28,802.84
Chlorination Plant	1,09,621.00
Fire Extinguisher	90,850.00
Security Equipments	19,31,423.00
Mechanical Lab Equipments	96,28,521.56
FAB Lab Equipments	23,35,222.00
Electrical Equipments	59,75,569.52
Vehicles	15,19,610.95
Fitness Centre	36,326.21
Workshop Machinery	3,230.34
Vehicle-Bus	43,24,092.41
Solar System	14,400.00
Water Purifier	53,567.00
Total	9,91,66,556.07

3) Fixed Assets: Land

Items	WDV as on 31.03.2020
Land	11,67,89,098.25
Total	11,67,89,098.25

21,99,92,879.32

fixed assets deletion mirror
Lebrary } -> 43.25 lakhs
deletion desired



corrected - 4.10.4.1

**THRISSUR EDUCATIONAL TRUST
JYOTHI ENGINEERING COLLEGE
CHRUTHURUTHY, THRISSUR - 679531
SCHEDULES FORMING PART OF FINANCIAL STATEMENTS AS ON 31.03.2019
STATEMENT OF FIXED ASSETS**

Particulars	Rate	Cost as on 01.04.2018	Addition		Deletion	Total	Depreciation Upto 01.04.2018	For the Year	Upto 31.03.2019	WDV as on 31.03.2019	WDV as on 31.03.2018
			More than 180 Days	Less than 180 Days							
Land	0%	11,67,89,098.25	-	-	-	11,67,89,098.25	-	-	-	11,67,89,098.25	11,67,89,098.25
Building	10%	13,91,44,390.77	-	-	-	13,91,44,390.77	8,56,35,761.43	53,50,863.00	9,09,86,624.43	4,81,57,766.34	5,35,08,629.34
Borewell	10%	53,626.00	-	-	-	53,626.00	20,201.77	3,342.00	23,543.77	30,082.23	33,424.23
Furniture & Fixtures	10%	3,05,82,369.25	4,79,007.00	47,500.00	-	3,11,08,876.25	1,51,23,518.64	16,14,379.00	1,67,37,897.64	1,43,70,978.61	1,56,41,032.61
Library Books	40%	1,96,65,327.73	10,47,779.00	24,75,028.00	1,211.00	2,31,86,923.73	1,65,07,518.85	21,78,956.00	1,86,86,474.85	45,00,448.88	31,63,308.88
Computer & Accessories	40%	3,03,70,639.48	3,62,853.00	23,100.00	9,100.00	3,07,47,492.48	2,77,30,395.50	11,27,146.00	2,88,57,541.50	18,89,950.98	24,52,561.98
Computer Software	40%	87,62,932.00	-	-	-	87,62,932.00	78,19,447.80	3,77,394.00	81,96,841.80	5,66,090.20	9,43,484.20
Electrical Fittings	10%	89,94,204.55	-	-	-	89,94,204.55	49,62,201.71	4,03,200.00	53,65,401.71	36,28,802.84	40,32,002.84
Chlorination Plant	15%	2,10,000.00	-	-	-	2,10,000.00	81,034.00	19,345.00	1,00,379.00	1,09,621.00	1,28,966.00
Fire Extinguisher	15%	1,74,040.00	-	-	-	1,74,040.00	67,158.00	16,032.00	83,190.00	90,850.00	1,06,882.00
Security Equipments	15%	37,00,000.00	-	-	-	37,00,000.00	14,27,738.00	3,40,839.00	17,68,577.00	19,31,423.00	22,72,262.00
Mechanical Lab Equipments	15%	2,73,23,217.65	9,02,462.00	3,06,944.00	-	2,85,32,623.65	1,72,32,035.09	16,72,067.00	1,89,04,102.09	96,28,521.56	1,00,91,182.56
LAB Lab Equipments	15%	32,32,141.00	-	-	-	32,32,141.00	4,84,821.00	4,12,098.00	8,96,919.00	23,35,222.00	27,47,320.00
Electrical Equipments	15%	1,54,84,904.84	7,42,100.00	1,81,432.00	33,500.00	1,63,54,936.84	93,40,863.32	10,38,504.00	1,03,79,367.32	59,75,569.52	61,24,041.52
Vehicles	15%	50,30,596.46	-	-	-	50,30,596.46	32,42,819.52	2,68,166.00	35,10,985.52	15,19,610.94	17,87,776.94
Business Centre	15%	2,17,087.30	-	-	-	2,17,087.30	1,74,348.09	6,411.00	1,80,759.09	36,328.21	42,739.21
Workshop Machinery	30%	1,02,161.40	-	-	-	1,02,161.40	97,546.06	1,385.00	98,931.06	3,230.34	4,615.34
Vehicle-Bus	15%	1,10,33,976.00	-	-	-	1,10,33,976.00	59,46,808.59	7,63,075.00	67,09,883.59	43,24,092.41	50,87,167.41
Solar System	40%	50,00,000.00	-	-	-	50,00,000.00	49,75,000.00	9,600.00	49,85,600.00	14,400.00	24,000.00
Water Purifier	15%	37,200.00	-	27,500.00	-	64,700.00	4,106.00	7,027.00	11,133.00	53,567.00	33,094.00
Total		42,58,87,912.68	35,34,201.00	30,61,504.00	43,811.00	43,24,39,806.68	20,08,74,323.37	1,56,09,829.00	21,64,84,152.37	21,59,55,654.31	22,50,13,589.32

emng

*Fixed assets addition
minus Depreciation*

this year → 30-73 Lakhs



DR. JOSEPH KALAYATHANKAL
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corrected - 4.1.4.1

THRISSUR EDUCATIONAL TRUST
 JYOTHI ENGINEERING COLLEGE
 CHRUTHURUTHY, THRISSUR - 679531
 SCHEDULES FORMING PART OF FINANCIAL STATEMENTS AS ON 31.03.2018
 STATEMENT OF FIXED ASSETS

Particulars	Rate	Cost as on 01.04.2017	Addition		Deletion	Total	Depreciation Upto 01.04.2017	For the Year	Upto 31.03.2018	WDV as on 31.03.2018	WDV as on 31.03.2017
			More than 180 Days	Less than 180 Days							
Land	0%	11,67,89,098.25				11,67,89,098.25				11,67,89,098.25	11,67,89,098.25
Building	10%	13,85,82,440.77	5,61,950.00			13,91,44,390.77	7,96,90,358.43	59,45,403.00	8,56,35,761.43	5,35,08,629.34	5,88,92,082.34
Borewell	10%	53,626.00				53,626.00	16,487.77	3,714.00	20,201.77	33,424.23	37,138.23
Furniture & Fixtures	10%	3,01,00,483.25	1,69,280.00	3,12,606.00		3,05,82,369.25	1,32,20,811.64	17,20,525.00	1,49,41,336.64	1,56,41,032.61	1,68,79,671.61
Library Books	40%	1,76,32,497.73	2,22,740.00	18,10,090.00		1,96,65,327.73	1,49,96,508.85	15,05,510.00	1,65,02,018.85	31,63,308.88	26,35,988.88
Computer & Accessories	40%	2,86,11,691.48	7,26,700.00	10,32,248.00		3,03,70,639.48	2,66,27,118.50	12,90,959.00	2,79,18,077.50	24,52,561.98	19,84,572.98
Computer Software	40%	84,13,716.00		3,49,216.00		87,62,932.00	-73,06,863.80	5,12,584.00	78,19,447.80	9,43,484.20	11,06,852.20
Electrical Fittings	10%	89,94,204.55				89,94,204.55	45,14,201.71	4,48,000.00	49,62,201.71	40,32,002.84	44,80,002.84
Chlorination Plant	15%	2,10,000.00				2,10,000.00	58,275.00	22,759.00	81,034.00	1,28,966.00	1,51,725.00
Fire Extinguisher	15%	1,74,040.00				1,74,040.00	48,296.00	18,862.00	67,158.00	1,06,882.00	1,25,744.00
Security Equipments	15%	37,00,000.00				37,00,000.00	10,26,750.00	4,00,988.00	14,27,738.00	22,72,262.00	26,73,250.00
Mechanical Lab Equipments	15%	2,53,91,268.65	5,03,612.00	14,28,337.00		2,73,23,217.65	1,55,77,268.09	16,54,767.00	1,72,32,035.09	1,00,91,182.56	98,14,000.56
FAB Lab Equipments	15%		32,32,141.00			32,32,141.00		4,84,821.00	4,84,821.00	27,47,320.00	
Electrical Equipments	15%	1,47,37,204.85	3,00,000.00	4,27,700.00		1,54,64,904.85	82,97,888.33	10,42,975.00	93,40,863.33	61,24,041.52	64,39,316.52
Vehicles	15%	50,30,596.00				50,30,596.00	29,27,330.00	3,15,490.00	32,42,820.00	17,87,776.00	21,03,266.00
Fitness Centre	15%	2,17,087.30				2,17,087.30	1,66,806.09	7,542.00	1,74,348.09	42,739.21	50,281.21
Workshop Machinery	30%	1,02,161.40				1,02,161.40	95,568.06	1,978.00	97,546.06	4,615.34	6,593.34
Vehicle-Bus	15%	1,10,33,976.00				1,10,33,976.00	50,49,073.59	8,97,735.00	59,46,808.59	50,87,167.41	59,84,902.41
Solar System	40%	50,00,000.00				50,00,000.00	49,60,000.00	18,000.00	49,76,000.00	24,000.00	40,000.00
Water Purifier	15%	6,500.00		30,700.00		37,200.00	975.00	3,131.00	4,106.00	33,094.00	5,525.00
Total		41,47,80,592.23	57,16,423.00	53,90,897.00		42,58,87,912.23	18,45,80,580.86	1,62,93,743.00	20,08,74,323.86	22,50,13,588.37	23,02,00,011.37

Fixed assets minor
 Laboratory during this
 year } 90.74 lakhs

corrected

Dr. SUNNY JOSEPH KALAYATHANKAL
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 Ph.D (Computer Science), Ph.D (Maths)
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 Cheruthuruthy P.O. - 679 531





Cr. No. 4.1.4.1

**THRISSUR EDUCATIONAL TRUST
JYOTHI ENGINEERING COLLEGE
CHRUTHURUTHY, THRISSUR - 679531
SCHEDULES FORMING PART OF FINANCIAL STATEMENTS AS ON 31.03.2017
STATEMENT OF FIXED ASSETS**

Particulars	Rate	Cost as on 01.04.2016	Addition		Deletion	Total	Depreciation Upto 01.04.2016	For the Year	Upto 31.03.2017	WDV as on 31.03.2017	WDV as on 31.03.2016
			More than 180 Days	Less than 180 Days							
Land	0.00%	116789098.25				116789098.25	0.00	0.00	0.00	116789098.25	116789098.25
Building	10.00%	138582440.77				138582440.77	73146793.43	6543565.00	79690358.43	58892082.34	65435647.34
Borewell	10.00%	53626.00				53626.00	12360.77	4127.00	16487.77	37138.23	41265.23
Furniture & Fixtures	10.00%	29579466.25	531367.00		10350.00	30100483.25	11345292.64	1875519.00	13220811.64	16879671.61	18234173.61
Library Books	60.00%	14674640.73	667120.00	2290737.00		17632497.73	12760577.85	2235931.00	14996508.85	2635988.88	1914062.88
Computer & Accessories	60.00%	28234586.48	379030.00	57075.00	59000.00	28611691.48	23693066.50	2934052.00	26627118.50	1984572.98	4541519.98
Computer Software	60.00%	8374216.00		39500.00		8413716.00	5676210.80	1630653.00	7306863.80	1106852.20	2698005.20
Electrical Fittings	10.00%	8994204.55				8994204.55	4016423.71	497778.00	4514201.71	4480002.84	4977780.84
Chlorination Plant	15.00%	210000.00				210000.00	31500.00	26775.00	58275.00	151725.00	178500.00
Fire Extinguisher	15.00%	174040.00				174040.00	26106.00	22190.00	48296.00	125744.00	147934.00
Security Equipments	15.00%	3700000.00				3700000.00	555000.00	471750.00	1026750.00	2673250.00	3145000.00
Mechanical Lab Equipments	15.00%	23951510.65	1076751.00	363007.00		25391268.65	13877416.09	1699852.00	15577268.09	9814000.56	10074094.56
Electrical Equipments	15.00%	13787986.85	836757.00	112461.00		14737204.85	7171461.33	1126427.00	8297888.33	6439316.52	6616525.52
Vehicles	15.00%	5030596.00				5030596.00	2556165.00	371165.00	2927330.00	2103266.00	2474431.50
Fitness Centre	15.00%	217087.30				217087.30	157933.09	8873.00	166806.09	50281.21	59154.21
Workshop Machinery	30.00%	102161.40				102161.40	92742.06	2826.00	95568.06	6593.34	9419.34
Vehicle-Bus	15.00%	8414323.00	900000.00	1719653.00		11033976.00	4144648.59	904425.00	5049073.59	5984902.41	4269674.41
Solar System	80.00%	5000000.00				5000000.00	4800000.00	160000.00	4960000.00	40000.00	200000.00
Water Purifier	15.00%		6500.00			6500.00	0.00	975.00	975.00	5525.00	0.00
Total		405869984.23	4397525.00	4582433.00	69350.00	414780592.23	164063697.85	20516883.00	184580580.85	230200011.38	241806286.88

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*Fixed assets minus liability
during this year*

60.22 Lakhs

Dr. SUNNY JOSEPH KALAYATHANKAL
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Costs - 4.14.1

**TRICHUR EDUCATIONAL TRUST
JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY, THRISSUR 679531
REVISED CONSOLIDATED STATEMENT OF FIXED ASSETS AS ON 31.03.2016**

Particulars	Rate	Balance As on 01.04.2015	Addition		Deletion	Total	Depreciation Upto 01.04.2015	For the Year	Upto 31.03.2016	Balance as on 31.03.2015	Balance as on 31.03.2016
			More than 180 Days	Less than 180 Days							
<u>College A/c</u>											
Land	0	100,761,458	345,200	-	-	101,106,658	-	-	-	100,761,458	101,106,658
Building	10	138,582,441	-	-	-	138,582,441	65,876,165	7,270,628	73,146,793	72,706,275	65,435,647
Borewell	10	53,626	-	-	-	53,626	7,776	4,585	12,381	45,850	41,265
Furniture & Fixtures	10	23,866,385	1,987,592	3,725,489	-	29,579,466	9,526,245	1,819,048	11,345,293	14,340,141	18,234,174
Library books	60	13,047,649	1,166,470	460,522	-	14,674,641	10,234,874	2,525,704	12,760,578	2,812,775	1,914,063
Computer & Accessories	60	23,483,671	968,250	3,782,665	-	28,234,586	19,717,785	3,975,282	23,693,067	3,765,887	4,541,520
Computer Software	60	5,228,417	-	3,145,799	-	8,374,216	3,988,552	1,687,659	5,676,211	1,239,865	2,698,005
Electrical Fittings	10	8,994,205	-	-	-	8,994,205	3,463,337	553,087	4,016,424	5,530,868	4,977,781
Chlorination Plant	15	-	210,000	-	-	210,000	-	31,500	31,500	-	178,500
Fire Extinguisher	15	-	174,040	-	-	174,040	-	26,106	26,106	-	147,934
Security Equipments	15	-	3,700,000	-	-	3,700,000	-	555,000	555,000	-	3,145,000
Mechanical lab equipments	15	23,006,993	328,388	616,130	-	23,951,511	12,153,999	1,723,417	13,877,416	10,852,994	10,074,095
Electrical Equipments	15	12,751,181	92,700	944,106	-	13,787,987	6,087,142	1,084,319	7,171,461	6,664,039	6,616,526
Vehicle	15	4,700,937	-	-	-	4,700,937	1,961,925	410,852	2,372,777	2,739,012	2,328,160
Fitness Centre	15	217,087	-	-	-	217,087	147,494	10,439	157,933	69,593	59,154
Workshop Machinery	30	102,161	-	-	-	102,161	88,705	4,037	92,742	13,456	9,419
Vehicle-bus	15	6,514,323	-	8,768,200	6,868,200	8,414,323	3,798,459	346,190	4,144,649	2,715,864	4,269,674
Solar System	80	5,000,000	-	-	-	5,000,000	4,000,000	800,000	4,800,000	1,000,000	200,000
Total		366,310,535	8,972,640	21,442,911	6,868,200	389,857,886	141,052,457	22,827,863	163,880,310	225,258,078	225,977,576
<u>Trust Account</u>											
Land	-	15,682,440	-	-	-	15,682,440	-	-	-	15,682,440	15,682,440
Vehicle	15	329,659	-	-	-	329,659	157,575	25,812.61	183,388	172,084.06	146,271.5
Total		16,012,099				16,012,099	157,575	25,813	183,388	16,854,524	15,828,711
Grand Total		382,322,634	8,972,640	21,442,911	6,868,200	405,869,985	141,210,032	22,853,666	164,063,697	241,112,602	241,806,287

*SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc. M.Phil, B.Ed
Principal, Jyothi Engineering College
Cheruthuruthy, P.O.-679531*

*Fixed assets under review
Library clearing this year. - 287.89 lakhs*

