
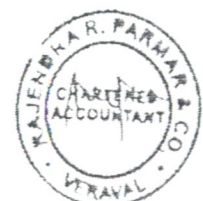


4.1.5 Budget Allocation for Infrastructure Augmentation, Excluding Salary Year Wise (INR IN Lakhs)					
YEAR	2015-16	2016-17	2017-18	2018-19	2019-20
EXP.	202.1	202.3	13.6	6.4	44.2


 Chief Accounts Officer
 Shree Somnath Sanskrit University
 Veraval (Gujarat)


 REGISTRAR,
 Shree Somnath Sanskrit University
 Veraval, Dist. Dahanu (Gujarat)

Particulars		31.03.2016		31.03.2015		
Description of assets	Gross Block			Depreciation	Net Block	
	As at 01.04.2015	Addition	Sale/adjust.	As at 31.03.2016	For the year	
Lands	67354582	15741101	-	83095683	-	83095683
Extention of Buildings	796055	-	-	796055	-	796055
Buildings	348699	-	-	348699	-	348699
Computers	2144439	1808706	-	3953145	-	3953145
Furniture, etc	2315977	1621998	-	3937975	-	3937975
Furniture - VC Bunglow	132832	117000	-	249832	-	249832
Furniture in Computer Lab	239350	-	-	239350	-	239350
Office equipments	2301339	899107	-	3200446	-	3200446
Library Books	1438093	18967	-	1457060	-	1457060
Sports Equipments	99586	18760	-	118346	-	118346
Vehicles*	1728261	-	-	1728261	-	1728261
Total Rs	78899213	20225639	-	99124852	-	99124852
Prev. year Rs	22704071	56398600	203458	78899213	-	78899213
7 INVESTMENTS		* 20225639 - 18967 = 20206672				
7.1 Earmarked Fund Investments						
SSSU - Students' Welfare Fund - Dena Bank						6372603 5250000
Bank Fixed Deposits						791250 774250
Total Rs.						7163853 6024250
8 CURRENT ASSETS, LOANS & ADVANCES						
Cash & Bank Balances						
8.1 Bank Balances :						
Balance In Fixed Deposit Accounts						107592195 112344899
Bank Saving A/cs						4539734 -2472280
						112131929 109872620
8.2 Cash in hand						24368 37147
						112156297 109909767
8.3 Receivables						
Sponsored Project - debit Balance						391870 391870
Income Tax - TDS						15702
Other receivables						- 195
Sub total - A						407572 392065
						112563869 110301832



Schedule of fixed Assets for the year ended 31st March, 2016

Description of Assets	Gross Block			Depreciation					Net Block	
	As at 31/3/16	Addition	Sales/ Deduction	As at 31/3/16	Up to 31/3/16	Adjust- ment	For the year	Up to 31/3/16	As at 31/3/16	As at #VALUE!
Building Construction	67354582	15741101	-	83095683	-	-	-	-	83095683	67354582
Extention of Building	796055	-	-	796055	-	-	-	-	796055	796055
Yaganshala Building	348699	-	-	348699	-	-	-	-	348699	348699
Stage	-	-	-	-	-	-	-	-	-	0
Computer systems										
Computer system	75,550.00	-	-	75,550.00	-	-	-	-	75,550.00	75,550.00
Computer system-Compact	89,510.00	-	-	89,510.00	-	-	-	-	89,510.00	89,510.00
Computer Systems - Lab	718,702.00	-	-	718,702.00	-	-	-	-	718,702.00	718,702.00
Printer - Dot Matric	10,393.00	-	-	10,393.00	-	-	-	-	10,393.00	10,393.00
Printer - Laser HP 1020	8,127.00	47,625.00	-	55,752.00	-	-	-	-	55,752.00	8,127.00
Printer - Laser Samsung	33,700.00	-	-	33,700.00	-	-	-	-	33,700.00	33,700.00
Computer Software	173,440.00	240,000.00	-	413,440.00	-	-	-	-	413,440.00	173,440.00
Scanner	3,036.00	-	-	3,036.00	-	-	-	-	3,036.00	3,036.00
Laptop - IBM	60,840.00	-	-	60,840.00	-	-	-	-	60,840.00	60,840.00
Computer & Printer	971,141.00	1,461,401.00	-	2,432,542.00	-	-	-	-	2,432,542.00	971,141.00
Firewall	-	59,680.00	-	59,680.00	-	-	-	-	59,680.00	-
	2,144,439.00	1,808,706.00	-	3,953,145.00	-	-	-	-	3,953,145.00	2,144,439.00
Furniture & Dead stocks :										
Furniture - VC Bunglow	2,315,977.00	1,621,998.00	-	3,937,975.00	-	-	-	-	3,937,975.00	2,315,977.00
Furniture Computer Lab	239,350.00	-	-	239,350.00	-	-	-	-	239,350.00	239,350.00
Office equipment										
Mobile Instrument	22,100.00	32,300.00	-	54,400.00	-	-	-	-	54,400.00	22,100.00
Mobile Instrument - E490	7,410.00	-	-	7,410.00	-	-	-	-	7,410.00	7,410.00
Air Conditioner	212,437.00	292,801.00	-	505,238.00	-	-	-	-	505,238.00	212,437.00
Television	79,690.00	81,400.00	-	161,090.00	-	-	-	-	161,090.00	79,690.00
Home theatre	15,500.00	-	-	15,500.00	-	-	-	-	15,500.00	15,500.00
Camera - Sony	10,500.00	-	-	10,500.00	-	-	-	-	10,500.00	10,500.00
Electric Fans	71,625.00	-	-	71,625.00	-	-	-	-	71,625.00	71,625.00

Ledger Groupings FY - 2015/16

Chief Accounts Officer

Shree Somnath Sanskrit University
Veraval (Gujarat)

REGISTRAR,

Shree Somnath Sanskrit University
Veraval, Dist. Gir Somnath (Gujarat)

Schedule of fixed Assets for the year ended 31st March, 2016

Description of Assets	Gross Block			Depreciation					Net Block	
	As at 31/3/16	Addition	Sales/ Deduction	As at 31/3/16	Up to 31/3/16	Adjust- ment	For the year	Up to 31/3/16	As at 31/3/16	As at #VALUE!
Handy cam	73,190.00	-	-	73,190.00	-	-	-	-	73,190.00	73,190.00
Fire safety Systems	9,282.00	-	-	9,282.00	-	-	-	-	9,282.00	9,282.00
Divi	4,000.00	-	-	4,000.00	-	-	-	-	4,000.00	4,000.00
Telephone Instruments	22,924.00	2,000.00	-	24,924.00	-	-	-	-	24,924.00	22,924.00
R.O.Systems	27,000.00	47,800.00	-	74,800.00	-	-	-	-	74,800.00	27,000.00
Multi Media Projector - Sony	82,926.00	-	-	82,926.00	-	-	-	-	82,926.00	82,926.00
Projector - Deluxe	78,470.00	-	-	78,470.00	-	-	-	-	78,470.00	78,470.00
Sound system	45,886.00	16,642.00	-	62,528.00	-	-	-	-	62,528.00	45,886.00
Fax Instrument	15,295.00	-	-	15,295.00	-	-	-	-	15,295.00	15,295.00
Refrigerator	12,500.00	17,900.00	-	30,400.00	-	-	-	-	30,400.00	12,500.00
Water Cooler	65,283.00	58,649.00	-	123,932.00	-	-	-	-	123,932.00	65,283.00
Bio-matrix machie	24,200.00	15,812.00	-	40,012.00	-	-	-	-	40,012.00	24,200.00
Duplo Machine	510,455.00	-	-	510,455.00	-	-	-	-	510,455.00	510,455.00
Spirel Binder Machine	-	3,750.00	-	3,750.00	-	-	-	-	3,750.00	-
Solar Water Hiter	-	18,900.00	-	18,900.00	-	-	-	-	18,900.00	-
Tea Coffee Machine	16,500.00	3,850.00	-	20,350.00	-	-	-	-	20,350.00	16,500.00
UPS Power Saver	153,897.00	-	-	153,897.00	-	-	-	-	153,897.00	153,897.00
Xerox Copier	207,536.00	-	-	207,536.00	-	-	-	-	207,536.00	207,536.00
CCTV Camera etc.	264,240.00	256,230.00	-	520,470.00	-	-	-	-	520,470.00	264,240.00
Electric Water Motor	6,000.00	51,073.00	-	57,073.00	-	-	-	-	57,073.00	6,000.00
EPEBX System	262,493.00	-	-	262,493.00	-	-	-	-	262,493.00	262,493.00
	2,301,339.00	899,107.00	-	3,200,446.00	-	-	-	-	3,200,446.00	2,301,339.00
Sports Equipments	99,586.00	18,760.00	-	118,346.00	-	-	-	-	118,346.00	99,586.00
Vehicles										
Bi-cycles	5,570.00	-	-	5,570.00	-	-	-	-	5,570.00	5,570.00
Toyoto Innvoa Car	1,243,285.00	-	-	1,243,285.00	-	-	-	-	1,243,285.00	1,243,285.00
Maruti Esteem Car	479,406.00	-	-	479,406.00	-	-	-	-	479,406.00	479,406.00
	1,728,261.00	-	-	1,728,261.00	-	-	-	-	1,728,261.00	1,728,261.00
Total	77,461,120.00	20,206,672.00	-	97,667,792.00	-	-	-	-	97,667,792.00	77,461,120.00
Previous year Rs.	22,704,071.00	56,398,600.00	203,458.00	78,899,213.00	-	-	-	-	78,899,213.00	22,704,071.00

Ledger Groupings FY - 2015/16

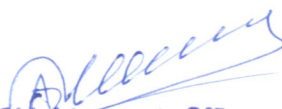
Chief Accounts Officer


REGISTRAR

Shree Somnath Sanskrit University Shree Somnath Sanskrit University
Veraval (Gujarat) Veraval, Dist. Gir Somnath (Gujarat)

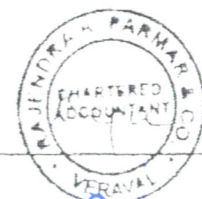
4.1.5	BUDGET ALLOCATION FOR INFRASTRUCTURE AUGMENTATION , EXCLUDING SALARY YEAR WISE DURING THE LAST FIVE YEAR(INR IN LAKHS)
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2015-16		
30.11.15	LED TV	46500
14.8.15	SOUND SYSTEM	16642
14.8.15	TV	34900
30.5.15	NEW BUILDING	40444
9.9.15	NEW BUILDING	7500
31.3.16	NEW BUILDING	15693157
28.8.15	COMPUTER SOFTWER	240000
3.11.15	COMPUTER & PRINTER	22725
5.1.16	COMPUTER & PRINTER	24900
1.3.16	COMPUTER	1461401
5.2.16	FIREWALL	59680
15.7.15	FURNITURE	37748
20.11.15	FURNITURE	94530
30.1.16	FURNITURE	12500
2.3.16	FURNITURE	960000
2.3.16	FURNITURE	517220
18.12.15	VCBUNGLO FURNITURE	27000
5.1.16	VCBUNGLO FURNITURE	90000
20.10.15	MOBILE	32300
9.9.15	AC	832
30.9.15	AC	291969
14.8.15	BIO METRIX	15812
30.4.15	CC TV	256230
2.9.15	ELECTRIC MOTOR	20673
17.2.16	ELECTRIC MOTOR	30400
30.4.15	Jag	3850
5.1.16	RO	47800
14.8.15	REFRIGERATOR	17900
18.12.15	SOLAR WATER HEATER	18900
30.10.15	SPIREL MACHIN	3750
30.11.15	WATER COOLER	58649
21.9.15	SPORTS EQUIPMENT	18760
	Telephone Instument	2000
	TOTAL	20206672


 Chief Accounts Officer
 Shree Somnath Sanskrit University
 Veraval (Gujarat)


 REGISTRAR,
 Shree Somnath Sanskrit University
 Veraval, Dist. Gir Somnath (Gujarat)

Particulars		31/03/2017		31/03/2016	
6. FIXED ASSETS					
		<u>Gross Block</u>		<u>Depreciation</u>	
	As at	As at	As at	As at	As at
	31/03/2017	31/03/2017	31/03/2017	31/03/2017	31/03/2016
		Addition	Sale	For the year	
Land	83095683	14954012	-	98054699	98054699
Extension of Building	796055	-	-	796055	796055
Buildings	348699	-	-	348699	348699
Stage	-	-	-	-	-
Computers	3983145	566428	-	4549573	4549573
Peripherals etc	3937975	3821878	-	7759853	7759853
Furniture - VC building	249832	-	-	249832	249832
Furniture in Computer lab	239350	-	-	239350	239350
Office equipments	3209446	925896	-	4135342	4135342
Library books	1457060	479778	-	1936838	1936838
General Equipments	118346	52638	-	170984	170984
Miscibles*	1728261	-	-	1728261	1728261
Total Rs	99124852	20710591	-	119835443	119835443
From year Rs	78899213	20225639	-	99124852	99124852
7. INVESTMENTS					
* 20710591 - 479778 = 20230813/-					
B1					
7.1 Earmarked Fund Investments					
SSSJ - Students' Welfare Fund - Dena Bank				6662500	6672603
Bank fixed Deposits				791250	791250
Total Rs.				7353750	7463853
8. CURRENT ASSETS, LOANS & ADVANCES					
Cash & Bank Balances:					
8.1 Bank Balances:					
Balance in Fixed Deposits Accounts				183608322	167592195
Bank Saving A/c's				122025	4539734
				183730347	112131929
8.2 Cash in hand					
				10281	24308
				183740628	112156297
8.3 Receivables					
Sponsored Project - debit Balance				391870	391870
Income Tax - TDS				81309	15702
Other receivables				380	-
				473559	407572
Sub total - A				184214187	112563869



Accountant (Chartered)

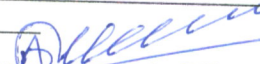
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Chief Accounts Officer

[Signature]
REGISTRAR


Schedule of fixed Assets for the year ended 31st March, 2016

Description of Assets	Gross Block			Depreciation					Net Block	
	As at 31/3/16	Addition	Sales/ Deduction	As at 31/3/17	Up to 31/3/16	Adjust- ment	For the year	Up to 31/3/17	As at 31/3/17	As at #VALUE!
Building Construction	83095683	14959012	-	98054695	-	-	-	-	98054695	83095683
Extention of Building	796055	-	-	796055	-	-	-	-	796055	796055
Yaganshala Building	348699	-	-	348699	-	-	-	-	348699	348699
Stage	-	-	-	-	-	-	-	-	-	0
Computer systems										
Computer system	75,550.00	-	-	75,550.00	-	-	-	-	75,550.00	75,550.00
Computer system-Compact	89,510.00	-	-	89,510.00	-	-	-	-	89,510.00	89,510.00
Computer Systems - Lab	718,702.00	-	-	718,702.00	-	-	-	-	718,702.00	718,702.00
Printer - Dot Matric	10,393.00	-	-	10,393.00	-	-	-	-	10,393.00	10,393.00
Printer - Laser HP 1020	55,752.00	143,110.00	-	198,862.00	-	-	-	-	198,862.00	55,752.00
Printer - Laser Samsung	33,700.00	-	-	33,700.00	-	-	-	-	33,700.00	33,700.00
Computer Software	413,440.00	177,918.00	-	591,358.00	-	-	-	-	591,358.00	413,440.00
Scanner	3,036.00	9,900.00	-	12,936.00	-	-	-	-	12,936.00	3,036.00
Laptop - IBM	60,840.00	145,000.00	-	205,840.00	-	-	-	-	205,840.00	60,840.00
Computer & Printer	2,432,542.00	-	-	2,432,542.00	-	-	-	-	2,432,542.00	2,432,542.00
Firewall	59,680.00	-	-	59,680.00	-	-	-	-	59,680.00	59,680.00
Library scanner	-	47,250.00	-	47,250.00	-	-	-	-	47,250.00	-
Router Rek	-	38,800.00	-	38,800.00	-	-	-	-	38,800.00	-
1Tb Ex.USB HD	-	4,450.00	-	4,450.00	-	-	-	-	4,450.00	-
	3,953,145.00	566,428.00	-	4,519,573.00	-	-	-	-	4,519,573.00	3,953,145.00
Furniture & Dead stocks :	3,937,975.00	3,821,835.00	-	7,759,810.00	-	-	-	-	7,759,810.00	3,937,975.00
Furniture - VC Bungalow	249,832.00	-	-	249,832.00	-	-	-	-	249,832.00	249,832.00
Furniture Computer Lab	239,350.00	-	-	239,350.00	-	-	-	-	239,350.00	239,350.00
Office equipment										
Mobile Instrument	54,400.00	-	-	54,400.00	-	-	-	-	54,400.00	54,400.00
Mobile Instrument - E490	7,410.00	2,850.00	-	10,260.00	-	-	-	-	10,260.00	7,410.00
Air Conditioner	505,238.00	76,800.00	-	582,038.00	-	-	-	-	582,038.00	505,238.00
Television	161,090.00	50,900.00	-	211,990.00	-	-	-	-	211,990.00	161,090.00

Ledger Groupings FY - 2016/17


Chief Accounts Officer

Shree Somnath Sanskrit University
Veraval (Gujarat)

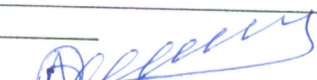

REGISTRAR

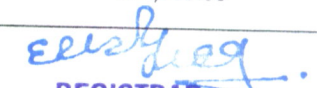
Shree Somnath Sanskrit University
Veraval, Dist. Okla (Gujarat)

Schedule of fixed Assets for the year ended 31st March, 2016

Description of Assets	Gross Block			Depreciation					Net Block	
	As at 31/3/16	Addition	Sales/ Deduction	As at 31/3/17	Up to 31/3/16	Adjust- ment	For the year	Up to 31/3/17	As at 31/3/17	As at #VALUE!
Home theatre	15,500.00	-	-	15,500.00	-	-	-	-	15,500.00	15,500.00
Camera - Sony	10,500.00	-	-	10,500.00	-	-	-	-	10,500.00	10,500.00
Electric Fans	71,625.00	14,400.00	-	86,025.00	-	-	-	-	86,025.00	71,625.00
Handy cam	73,190.00	-	-	73,190.00	-	-	-	-	73,190.00	73,190.00
Fire safety Systems	9,282.00	-	-	9,282.00	-	-	-	-	9,282.00	9,282.00
Divi	4,000.00	-	-	4,000.00	-	-	-	-	4,000.00	4,000.00
Telephone Instruments	30,924.00	-	-	30,924.00	-	-	-	-	30,924.00	30,924.00
Wallmount Rek	-	16,050.00	-	16,050.00	-	-	-	-	16,050.00	-
Vekum Cleaner	-	17,300.00	-	17,300.00	-	-	-	-	17,300.00	-
Dth Dish	-	2,000.00	-	2,000.00	-	-	-	-	2,000.00	-
R.O.Systems	74,800.00	39,980.00	-	114,780.00	-	-	-	-	114,780.00	74,800.00
Multi Media Projector - Sony	82,926.00	99,750.00	-	182,676.00	-	-	-	-	182,676.00	82,926.00
Projector - Deluxe	78,470.00	-	-	78,470.00	-	-	-	-	78,470.00	78,470.00
Sound system	62,528.00	97,418.00	-	159,946.00	-	-	-	-	159,946.00	62,528.00
Fax Instrument	15,295.00	-	-	15,295.00	-	-	-	-	15,295.00	15,295.00
Refrigerator	30,400.00	-	-	30,400.00	-	-	-	-	30,400.00	30,400.00
Water Cooler	123,932.00	61,000.00	-	184,932.00	-	-	-	-	184,932.00	123,932.00
Bio-matrix machie	40,012.00	-	-	40,012.00	-	-	-	-	40,012.00	40,012.00
Duplo Machine	510,455.00	-	-	510,455.00	-	-	-	-	510,455.00	510,455.00
Spirel Binder Machine	3,750.00	-	-	3,750.00	-	-	-	-	3,750.00	3,750.00
Solar Water Hiter	18,900.00	-	-	18,900.00	-	-	-	-	18,900.00	18,900.00
Tea Coffee Machine	20,350.00	-	-	20,350.00	-	-	-	-	20,350.00	20,350.00
UPS Power Saver	153,897.00	133,351.00	-	287,248.00	-	-	-	-	287,248.00	153,897.00
Xerox Copier	207,536.00	165,000.00	-	372,536.00	-	-	-	-	372,536.00	207,536.00
CCTV Camera etc.	520,470.00	-	-	520,470.00	-	-	-	-	520,470.00	520,470.00
Electric Water Motor	51,073.00	6,500.00	-	57,573.00	-	-	-	-	57,573.00	51,073.00
EPEBX System	262,493.00	-	-	262,493.00	-	-	-	-	262,493.00	262,493.00
LED Light Penal	-	42,600.00	-	42,600.00	-	-	-	-	42,600.00	-
	3,200,446.00	825,899.00	-	4,026,345.00	-	-	-	-	4,026,345.00	3,200,446.00
Sports Equipments	118,346.00	57,639.00	-	175,985.00	-	-	-	-	175,985.00	118,346.00

Ledger Groupings FY - 2016/17

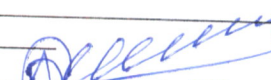

Chief Accounts Officer
 Shree Somnath Sanskrit University
 Veraval (Gujarat)


REGISTRAR,
 Shree Somnath Sanskrit University
 Veraval, Dist. Gir Somnath (Gujarat)

Schedule of fixed Assets for the year ended 31st March, 2016


Description of Assets	Gross Block			Depreciation			Net Block			
	As at 31/3/16	Addition	Sales/ Deduction	As at 31/3/17	Up to 31/3/16	Adjust- ment	For the year	Up to 31/3/17	As at 31/3/17	As at #VALUE!
Vehicles										
Bi-cycles	5,570.00		-	5,570.00	-	-	-	-		
Toyoto Innvoa Car	1,243,285.00		-	1,243,285.00	-	-	-	-	5,570.00	5,570.00
Maruti Esteem Car	479,406.00	-	-	479,406.00	-	-	-	-	1,243,285.00	1,243,285.00
	1,728,261.00	-	-	1,728,261.00	-	-	-	-	479,406.00	479,406.00
Total	97,667,792.00	20,230,813.00	-	117,898,605.00	-	-	-	-	1,728,261.00	1,728,261.00
Previous year Rs.	78,899,213.00	20,225,639.00	-	99,124,852.00	-	-	-	-	117,898,605.00	97,667,792.00
									99,124,852.00	78,899,213.00

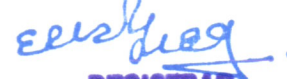
Ledger Groupings FY - 2016/17


 Chief Accounts Officer
 Shree Somnath Sanskrit University
 Veraval (Gujarat)


 REGISTRAR,
 Shree Somnath Sanskrit University
 Veraval, Dist. Gir Somnath (Gujarat)

5.5.16	ELECTRIC MOTOR	6500
18.2.17	LED LIGHT PENAL	21300
30.3.17	LED LIGHT PENAL	21300
5.7.16	VEKUM CLEANER	17300
3.8.16	DTH DISH	2000
15.9.16	WOLLMOUNT RENK	16050
23.11.16	ROUTER REK	39980
26.4.16	UPS	26750
23.8.16	UPS	26250
16.9.16	UPS	80351
22.12.16	WATER COOLER	61000
18.2.17	ZEROX MACHIN	165000
31.8.16	SPORTS EUIPMENT	6000
2.1.17	SPORTS EUIPMENT	2289
12.1.17	SPORTS EUIPMENT	49350
	TOTAL	20230813


 Chief Accounts Officer
 Shree Somnath Sanskrit University
 Veraval (Gujarat)


REGISTRAR,
 Shree Somnath Sanskrit University
 Veraval, Dist. Ch. Somnath (Gujarat)

31/03/2018 31/03/2017

1.11 ASSETS

	As at	Gross Block		As at	Depreciation For the year	Net Block As at
		As at	As at			
Land	112000	112000	112000	112000	-	112000
Buildings	9805405	-	-	9805405	-	9805405
Extension of Buildings	790055	-	-	790055	-	790055
BCPS Gate	235360	-	-	235360	-	235360
Walls	348600	-	-	348600	-	348600
Computer	4581723	4581723	-	4581723	-	4581723
Furniture, etc.	7967262	7967262	-	7967262	-	7967262
Furniture - Old Building	249832	-	-	249832	-	249832
Furniture in Computer Lab	239350	-	-	239350	-	239350
Office equipments	4089783	4089783	-	4089783	-	4089783
Library Books	2282221	345383	-	2282221	-	2282221
Library Server	212750	212750	-	212750	-	212750
Sports Equipments	757975	581900	-	757975	-	757975
Vehicles	1728261	-	-	1728261	-	1728261
Total Rs.	119835443	178523		121543966		121543966
Over year Rs.	99124852	20210591		119835443		119835443

* 1708523 - 345383 = 1363140/-

INVESTMENTS

Marked Fund Investments			
SSSI - Students Welfare Fund - Donor Part			6562500
Donor Fund Income			791250
Total			7353750

CURRENT ASSETS, LOANS & ADVANCES

Bank & Bank Balance			
Bank Deposits			
Advance in Fixed Deposit Accounts			206428559
Bank Saving A/c's			2313485
Total			228742044
Over in hand			10361
Total			228752405
Prepaid Expenses			
Prepaid Project - Water Refill			591870
Prepaid Tax - 2017			154225
Prepaid Insurance			360
Total			746455
Total			229498860



[Signature]
Chief Accounts Officer
Shree Somnath Sanskrit University
Veraval (Gujarat)

[Signature]
REGISTRAR,
Shree Somnath Sanskrit University
Veraval, Dist. Somnath (Gujarat)

Schedule of fixed Assets for the year ended 31st March, 2018

Description of Assets	Gross Block			Depreciation					Net Block	
	As at 31/03/2017	Addition	Sales/ Deduction	As at 31/03/2018	Up to 31/03/2017	Adjust- ment	For the year	Up to #####	As at 31/03/2018	As at 30/03/2017
Audio Video equipment										
Projector - Deluxe	78470.00	-	-	78,470.00	-	-	-	-	78,470.00	78470
Home theatre	15,500.00	-	-	15,500.00	-	-	-	-	15,500.00	15500
LED TV & TV set	211,990.00	-	-	211,990.00	-	-	-	-	211,990.00	211990
Panasonic Handy cam	48,690.00	-	-	48,690.00	-	-	-	-	48,690.00	48690
Projector - Soni	182,676.00	-	-	182,676.00	-	-	-	-	182,676.00	182676
Sound system	159,946.00	-	-	159,946.00	-	-	-	-	159,946.00	159946
Speaker	-	2,950.00	-	2,950.00	-	-	-	-	2,950.00	0
Total	697,272.00	2,950.00	-	700,222.00	-	-	-	-	700,222.00	697272
Building Construction										
Building Construction	98054695	-	-	98054695	-	-	-	-	98054695	98054695
Extention of Building	796055	-	-	796055	-	-	-	-	796055	796055
Yaganshala Building	348699	-	-	348699	-	-	-	-	348699	348699
BAPS GATE	-	235360	-	235360	-	-	-	-	235360	0
Total	99199449	235360	-	99434809	-	-	-	-	99434809	99199449
Computer systems										
Computer system	75,550.00	-	-	75,550.00	-	-	-	-	75,550.00	75,550.00
Computer system-Compact	89,510.00	-	-	89,510.00	-	-	-	-	89,510.00	89,510.00
Computer Systems - Lab	718,702.00	-	-	718,702.00	-	-	-	-	718,702.00	718,702.00
Printer - Dot Matric	10,393.00	-	-	10,393.00	-	-	-	-	10,393.00	10,393.00
Printer - Laser HP 1020	198,862.00	21,750.00	-	220,612.00	-	-	-	-	220,612.00	198,862.00
Printer - Laser Samsung	33,700.00	-	-	33,700.00	-	-	-	-	33,700.00	33,700.00
Computer & Printer	2,432,542.00	35,950.00	-	2,468,492.00	-	-	-	-	2,468,492.00	2,432,542.00
Computer Software	591,358.00	-	-	591,358.00	-	-	-	-	591,358.00	591,358.00
Scanner	12,936.00	-	-	12,936.00	-	-	-	-	12,936.00	12,936.00
Laptop - IBM	205,840.00	-	-	205,840.00	-	-	-	-	205,840.00	205,840.00
Firewall	59,680.00	-	-	59,680.00	-	-	-	-	59,680.00	59,680.00
Library scanner	47,250.00	-	-	47,250.00	-	-	-	-	47,250.00	47,250.00
Router Rek	38,800.00	-	-	38,800.00	-	-	-	-	38,800.00	38,800.00
1Tb Ex.USB HD	4,450.00	4,450.00	-	8,900.00	-	-	-	-	8,900.00	4,450.00


Schedule of fixed Assets for the year ended 31st March, 2018

Description of Assets	Gross Block			Depreciation					Net Block	
	As at 31/03/2017	Addition	Sales/ Deduction	As at 31/03/2018	Up to 31/03/2017	Adjust- ment	For the year	Up to #####	As at 31/03/2018	As at 30/03/2017
Total	4,519,573.00	62,150.00	-	4,581,723.00	-	-	-	-	4,581,723.00	4,515,123.00
Furniture & Dead stocks :	7,759,810.00	207,452.00	-	7,967,262.00	-	-	-	-	7,967,262.00	7,759,810.00
Furniture - VC Bunglow	249,832.00	-	-	249,832.00	-	-	-	-	249,832.00	249,832.00
Furniture Computer Lab	239,350.00	-	-	239,350.00	-	-	-	-	239,350.00	239,350.00
Total	8,248,992.00	207,452.00		8,456,444.00					8,248,992.00	8,248,992.00
Mobile Instrument										
Mobile Instrument	54,400.00	12,490.00	-	66,890.00	-	-	-	-	66,890.00	54,400.00
Mobile Instrument - E490	10,260.00	-	-	10,260.00	-	-	-	-	10,260.00	10,260.00
Total	64,660.00	12,490.00		77,150.00					77,150.00	64,660.00
Office equipment										
Air Conditioner	582,038.00	-	-	582,038.00	-	-	-	-	582,038.00	582,038.00
Bio-matrix machie	40,012.00	-	-	40,012.00	-	-	-	-	40,012.00	40,012.00
CCTV Camera etc.	520,470.00	-	-	520,470.00	-	-	-	-	520,470.00	520,470.00
Duplo Machine	510,455.00	-	-	510,455.00	-	-	-	-	510,455.00	510,455.00
Electric Fans	86,025.00	-	-	86,025.00	-	-	-	-	86,025.00	86,025.00
Electric Water Motor	57,573.00	17,498.00	-	75,071.00	-	-	-	-	75,071.00	57,573.00
EPEBX System	262,493.00	-	-	262,493.00	-	-	-	-	262,493.00	262,493.00
Fax Instrument	15,295.00	-	-	15,295.00	-	-	-	-	15,295.00	15,295.00
Handy cam	24,500.00	-	-	24,500.00	-	-	-	-	24,500.00	24,500.00
LED Light Penal	42,600.00	-	-	42,600.00	-	-	-	-	42,600.00	42,600.00
Office equipment	214,686.00	-	-	214,686.00	-	-	-	-	214,686.00	214,686.00
Refrigerator	30,400.00	-	-	30,400.00	-	-	-	-	30,400.00	30,400.00
Solar Water Hiter	18,900.00	-	-	18,900.00	-	-	-	-	18,900.00	18,900.00

Schedule of fixed Assets for the year ended 31st March, 2018

Description of Assets	Gross Block			Depreciation					Net Block	
	As at 31/03/2017	Addition	Sales/ Deduction	As at 31/03/2018	Up to 31/03/2017	Adjust- ment	For the year	Up to #####	As at 31/03/2018	As at 30/03/2017
Camera - Sony	10,500.00	-	-	10,500.00	-	-	-	-	10,500.00	10,500.00
Spirel Binder Machine	3,750.00	-	-	3,750.00	-	-	-	-	3,750.00	3,750.00
UPS Power Saver	287,248.00	-	-	287,248.00	-	-	-	-	287,248.00	287,248.00
Water Cooler	184,932.00	30,500.00	-	215,432.00	-	-	-	-	215,432.00	184,932.00
Xerox	372,536.00	-	-	372,536.00	-	-	-	-	372,536.00	372,536.00
Total	3,264,413.00	47,998.00	-	3,312,411.00	-	-	-	-	3,312,411.00	3,264,413.00
Vehicles										
Bi-cycles	5,570.00	-	-	5,570.00	-	-	-	-	5,570.00	5,570.00
Toyoto Innova Car	1,243,285.00	-	-	1,243,285.00	-	-	-	-	1,243,285.00	1,243,285.00
Maruti Esteem Car	479,406.00	-	-	479,406.00	-	-	-	-	479,406.00	479,406.00
Total	1,728,261.00	-	-	1,728,261.00	-	-	-	-	1,728,261.00	1,728,261.00
Library Server										
	-	212,750.00	-	212,750.00	-	-	-	-	212,750.00	-
Sports Equipments										
Total	175,985.00	581,990.00	-	757,975.00	-	-	-	-	757,975.00	175,985.00
Previous year Rs.	98,647,536.00	20,377,773.00	-	119,025,309.00	-	-	-	-	117,898,605.00	117,894,155.00
									119,025,309.00	98,647,536.00

2017-18		
11.10.17	SPEAKER	2950
27.12.17	GATE	235360
4.5.17	1 TB EX.HD	4450
12.7.17	COMPUTER & PRINTER	21750
1.12.17	COMPUTER & PRINTER	35950
8.11.17	FURNITURE	9566
31.3.18	FURNITURE	197886
17.7.17	MOBILE	12490
20.7.17	ELECTRIC MOTOR	10395
28.3.18	ELECTRIC MOTOR	7103
1.6.17	WATER COOLER	30500
11.7.17	LIBRARY SERVER	212750
6.9.17	SPORTS EQUIPMENT	50645
3.11.17	SPORTS EQUIPMENT	201300
19.3.18	SPORTS EQUIPMENT	117880
19.3.18	SPORTS EQUIPMENT	212165
	TOTAL	1363140


 Chief Accounts Officer
 Shree Somnath Sanskrit University
 Veraval (Gujarat)


 REGISTRAR,
 Shree Somnath Sanskrit University
 Veraval (Gujarat)

ANNEXURE - 3
SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH, 2019

Description of Assets	Gross Block			Depreciation (Capital Fund Created)					As at 31-03-2019	As at 31-03-2018
	As at 01-04-2018	Addition	Sales/ Deduction	As at 31-03-2019	Up to 01-04-2018	Adjust- ment	For the year	Up to 31-03-2019		
Land and Buildings	9,94,34,809	-	-	9,94,34,809	-	-	-	-	9,94,34,809	9,94,34,809
Computer systems	39,90,365	1,35,625	-	41,25,990	-	-	-	-	41,25,990	39,90,365
Furniture & Dead stocks :	84,56,444	2,86,584	-	87,43,028	-	-	-	-	87,43,028	84,56,444
Office equipment	40,89,783	1,32,190	-	42,21,973	-	-	-	-	42,21,973	40,89,783
Library books	22,82,221	6,95,782	-	29,78,002	-	-	-	-	29,78,002	22,82,221
Library server - Computers	2,12,750	-	-	2,12,750	-	-	-	-	2,12,750	2,12,750
Prints Equipment	7,57,975	90,370	-	8,48,345	-	-	-	-	8,48,345	7,57,975
Patrol Vehicles	17,28,261	-	-	17,28,261	-	-	-	-	17,28,261	17,28,261
Intangible Assets :	5,91,358	-	-	5,91,358	-	-	-	-	5,91,358	5,91,358
Capital work-in-progress	12,15,43,966	13,40,551	-	12,28,84,516	-	-	-	-	12,28,84,516	12,15,43,966
Grand Total	12,15,43,966	13,40,551	-	12,28,84,516	-	-	-	-	12,28,84,516	12,15,43,966
Previous year Rs.	11,98,35,443	17,08,523	-	12,15,43,966	-	-	-	-	12,15,43,966	11,98,35,443

* 2340551 - 695782 = 6447691

BS



or Groupings FY - 2018-19

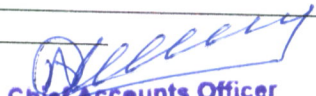
[Signature]
Chief Accounts Officer
Shree Somnath Sanskrit University
Veraval (Gujarat)

[Signature]
REGISTRAR,
Shree Somnath Sanskrit University
Veraval, Dist. Gir Somnath (Gujarat)

Schedule of fixed Assets for the year ended 31st March, 2019

Description of Assets	Gross Block			Depreciation					Net Block	
	As at 31/03/2018	Addition	Sales/ Deduction	As at 31/03/2019	Up to 31/03/2018	Adjust- ment	For the year	Up to #####	As at 31/03/2019	As at 30/03/2018
Audio Video equipment										
Projector - Deluxe	78470.00	-	-	78,470.00	-	-	-	-	78,470.00	78470
Home theatre	15,500.00	-	-	15,500.00	-	-	-	-	15,500.00	15500
LED TV & TV set	211,990.00	-	-	211,990.00	-	-	-	-	211,990.00	211990
Panasonic Handy cam	48,690.00	-	-	48,690.00	-	-	-	-	48,690.00	48690
Projector - Soni	182,676.00	-	-	182,676.00	-	-	-	-	182,676.00	182676
Sound system	159,946.00	-	-	159,946.00	-	-	-	-	159,946.00	159946
Speaker	2,950.00	-	-	2,950.00	-	-	-	-	2,950.00	2950
Total	700,222.00	-	-	700,222.00	-	-	-	-	700,222.00	700222
Building Construction										
Building Construction	98054695	-	-	98054695	-	-	-	-	98054695	98054695
Extention of Building	796055	-	-	796055	-	-	-	-	796055	796055
Yaganshala Building	348699	-	-	348699	-	-	-	-	348699	348699
BAPS GATE	235360	-	-	235360	-	-	-	-	235360	235360
Total	99434809	-	-	99434809	-	-	-	-	99434809	99434809
Computer systems										
Computer system	1,497,351.00	-	-	1,497,351.00	-	-	-	-	1,497,351.00	1,497,351.00
Computer & Printer	2,119,608.00	53,750.00	-	2,173,358.00	-	-	-	-	2,173,358.00	2,119,608.00
Computer Software	591,358.00	-	-	591,358.00	-	-	-	-	591,358.00	591,358.00
Scanner	12,936.00	7,900.00	-	20,836.00	-	-	-	-	20,836.00	12,936.00
Laptop - IBM	205,840.00	70,000.00	-	275,840.00	-	-	-	-	275,840.00	205,840.00
Firewall	59,680.00	-	-	59,680.00	-	-	-	-	59,680.00	59,680.00
Library scanner	47,250.00	-	-	47,250.00	-	-	-	-	47,250.00	47,250.00
Router Rek	38,800.00	-	-	38,800.00	-	-	-	-	38,800.00	38,800.00
1Tb Ex.USB HD	8,900.00	3,975.00	-	12,875.00	-	-	-	-	12,875.00	8,900.00
Total	4,581,723.00	135,625.00	-	4,717,348.00	-	-	-	-	4,717,348.00	4,572,823.00
Furniture & Dead stocks :	8,456,444.00	286,584.00	-	8,743,028.00	-	-	-	-	8,743,028.00	8,456,444.00
Total	8,456,444.00	286,584.00	-	8,743,028.00	-	-	-	-	8,743,028.00	8,456,444.00
Mobile Instrument										

Ledger Groupings FY - 2018/19

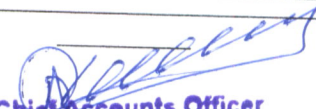

Chief Accounts Officer
Shree Somnath Sanskrit University
Veraval (Gujarat)



REGISTRAR,
Shree Somnath Sanskrit University
Veraval, Dist. Gir Somnath (Gujarat)

Schedule of fixed Assets for the year ended 31st March, 2019

Description of Assets	Gross Block			Depreciation				Net Block		
	As at 31/03/2018	Addition	Sales/ Deduction	As at 31/03/2019	Up to 31/03/2018	Adjust- ment	For the year	Up to #####	As at 31/03/2019	As at 30/03/2018
Mobile Instrument	66,890.00	14,200.00	-	81,090.00	-	-	-	-	81,090.00	66,890.00
Mobile Instrument - E490	10,260.00	-	-	10,260.00	-	-	-	-	10,260.00	10,260.00
Total	77,150.00	14,200.00	-	91,350.00	-	-	-	-	91,350.00	77,150.00
Office equipment										
Air Conditioner	582,038.00	-	-	582,038.00	-	-	-	-	582,038.00	582,038.00
Bio-matrix machie	40,012.00	-	-	40,012.00	-	-	-	-	40,012.00	40,012.00
CCTV Camera etc.	520,470.00	-	-	520,470.00	-	-	-	-	520,470.00	520,470.00
Duplo Machine	510,455.00	-	-	510,455.00	-	-	-	-	510,455.00	510,455.00
Electric Fans	86,025.00	7,600.00	-	93,625.00	-	-	-	-	93,625.00	86,025.00
Electric Water Motor	75,071.00	-	-	75,071.00	-	-	-	-	75,071.00	75,071.00
EPEBX System	262,493.00	-	-	262,493.00	-	-	-	-	262,493.00	262,493.00
Fax Instrument	15,295.00	-	-	15,295.00	-	-	-	-	15,295.00	15,295.00
Handy cam	24,500.00	-	-	24,500.00	-	-	-	-	24,500.00	24,500.00
LED Light Penal	42,600.00	-	-	42,600.00	-	-	-	-	42,600.00	42,600.00
Office equipment	214,686.00	19,350.00	-	234,036.00	-	-	-	-	234,036.00	214,686.00
Refrigerator	30,400.00	21,690.00	-	52,090.00	-	-	-	-	52,090.00	30,400.00
Solar Water Hiter	18,900.00	-	-	18,900.00	-	-	-	-	18,900.00	18,900.00
Camera - Sony	10,500.00	32,000.00	-	42,500.00	-	-	-	-	42,500.00	10,500.00
Spirel Binder Machine	3,750.00	-	-	3,750.00	-	-	-	-	3,750.00	3,750.00
UPS Power Saver	287,248.00	37,350.00	-	324,598.00	-	-	-	-	324,598.00	287,248.00
Water Cooler	215,432.00	-	-	215,432.00	-	-	-	-	215,432.00	215,432.00
Xerox	372,536.00	-	-	372,536.00	-	-	-	-	372,536.00	372,536.00
Total	3,312,411.00	117,990.00	-	3,430,401.00	-	-	-	-	3,430,401.00	3,312,411.00

Ledger Groupings FY - 2018/19


 Chief Accounts Officer
 Shree Somnath Sanskrit University
 Veraval (Gujarat)


 REGISTRAR,
 Shree Somnath Sanskrit University
 Veraval, Dist. Gir Somnath (Gujarat)

Schedule of fixed Assets for the year ended 31st March, 2019

Description of Assets	Gross Block			Depreciation			Net Block			
	As at 31/03/2018	Addition	Sales/ Deduction	As at 31/03/2019	Up to 31/03/2018	Adjust- ment	For the year	Up to #####	As at 31/03/2019	As at 30/03/2018
Vehicles										
Bi-cycles	5,570.00		-	5,570.00	-	-	-	-	5,570.00	5,570.00
Toyoto Innvoa Car	1,243,285.00		-	1,243,285.00	-	-	-	-	1,243,285.00	1,243,285.00
Maruti Esteem Car	479,406.00		-	479,406.00					479,406.00	479,406.00
Total	1,728,261.00			1,728,261.00					1,728,261.00	1,728,261.00
Library Server	212,750.00			212,750.00					212,750.00	212,750.00
Sports Equipments	757,975.00	90,370.00		848,345.00					848,345.00	757,975.00
Total	119,261,745.00	644,769.00		119,906,514.00					119,906,514.00	119,252,845.00
Previous year Rs.	119,835,443.00	1,708,522.50		121,543,965.50					119,835,443.00	119,830,993.00

2018-19		
18.8.18	1 TB EX.HD	3975
15.3.19	COMPUTER & PRINTER	53750
15.3.19	LAPTOP	70000
15.3.19	SCANNER	7900
1.8.18	FURNITURE	58764
8.2.19	FURNITURE	31400
28.3.19	FURNITURE	157670
2.11.18	VCBUNGLO FURNITURE	38750
6.2.19	MOBILE	14200
22.3.19	CAMERA	32000
15.2.19	FAN	7600
12.7.18	CYCLE	3800
23.10.18	MUSIC INSTRUMENT	15550
29.3.19	REFRIGERATOR	21690
15.3.19	UPS	37350
2.11.18	SPORTS EQUIPMENT	31520
28.3.19	SPORTS EQUIPMENT	58850
	TOTAL	644769


Chief Accounts Officer
Shree Somnath Sanskrit University
Veraval (Gujarat)

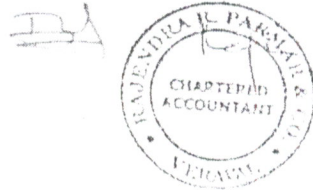

REGISTRAR
Shree Somnath Sanskrit University
Veraval, Dist. Gh. Somnath (Gujarat)

ANNEXURE - 5

SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH, 2020

Description of Assets	Gross Block			Depreciation (Capital Fund Created)				Net Block		
	As at 02-04-2019	Addition	Sales/ Deduction	As at 31-03-2020	Up to 02-04-2019	Adjust- ment	For the year	Up to 31-03-2020	As at 31-03-2020	As at 01-04-20
Land and Buildings	9,94,34,809	14,03,681	-	10,08,38,490	-	-	-	-	10,08,38,490	9,94,34,809
Computer systems	43,38,740	13,01,731	-	56,40,471	-	-	-	-	56,40,471	43,38,740
Furniture & Dead stocks :	87,43,028	10,68,016	-	98,11,044	-	-	-	-	98,11,044	87,43,028
Office equipment	42,21,973	4,70,079	1,16,780	45,75,272	-	-	-	-	45,75,272	42,21,973
Library books	29,78,002	6,71,452	-	36,49,454	-	-	-	-	36,49,454	29,78,002
Sports Equipment	8,48,345	1,54,410	-	10,02,755	-	-	-	-	10,02,755	8,48,345
Vehicles	17,28,261	-	-	17,28,261	-	-	-	-	17,28,261	17,28,261
Intangible Assets :	5,91,358	21,275	-	6,12,633	-	-	-	-	6,12,633	5,91,358
Total	12,28,84,516	50,90,644	1,16,780	12,78,58,380	-	-	-	-	12,78,58,380	12,28,84,516
Building work in progress	-	-	-	-	-	-	-	-	-	-
Grand Total	12,28,84,516	50,90,644	1,16,780	12,78,58,380	-	-	-	-	12,78,58,380	12,28,84,516
Previous year Rs.	12,15,43,966	13,40,551	-	12,28,84,516	-	-	-	-	12,28,84,516	12,15,43,966

5090644 - 671652 = 4419192



Ledger Groupings FY - 2019-20

[Signature]
 Chief Accounts Officer
 Shree Somnath Sanskrit University
 Veraval (Gujarat)

[Signature]
 REGISTRAR,
 Shree Somnath Sanskrit University
 Veraval, Dist. Somnath (Gujarat)

ANNEXURE - 3


Schedule of fixed Assets for the year ended 31st March, 2020


Description of Assets	Gross Block			Depreciation(Capital Fund Created)				Net Block		
	As at 01/04/2019	Addition	Sales/ Deduction	As at 31/03/2020	Up to 01/04/2019	Adjust- ment	For the year	Up to 31/03/2020	As at 31/03/2020	As at 31/03/2019
Land and Buildings :										
Building Construction	98,054,695.00	-	-	98,054,695.00	-	-	-	-	98,054,695.00	98,054,695.00
Extension of Building	796,055.00	-	-	796,055.00	-	-	-	-	796,055.00	796,055.00
Yaganshala Building	348,699.00	-	-	348,699.00	-	-	-	-	348,699.00	348,699.00
BAPS Gate	235,360.00	-	-	235,360.00	-	-	-	-	235,360.00	235,360.00
Yog Bhavan & Girls Hostel	-	1,403,681.00	-	1,403,681.00	-	-	-	-	1,403,681.00	-
Sub-total	99,434,809.00	1,403,681.00	-	100,838,490.00	-	-	-	-	100,838,490.00	99,434,809.00
Computer systems										
Computer system	129,300.00	358,310.00	-	487,610.00	-	-	-	-	487,610.00	129,300.00
Computer system-Compact	89,510.00	-	-	89,510.00	-	-	-	-	89,510.00	89,510.00
Computer Systems - Lab	718,702.00	-	-	718,702.00	-	-	-	-	718,702.00	718,702.00
Printer - Dot Matric	10,393.00	-	-	10,393.00	-	-	-	-	10,393.00	10,393.00
Printer - Laser HP 1020	220,612.00	-	-	220,612.00	-	-	-	-	220,612.00	220,612.00
Printer - Laser Samsung	33,700.00	-	-	33,700.00	-	-	-	-	33,700.00	33,700.00
Scanner	20,836.00	15,152.00	-	35,988.00	-	-	-	-	35,988.00	20,836.00
Laptop - IBM	275,840.00	117,316.00	-	393,156.00	-	-	-	-	393,156.00	275,840.00
Firewall	59,680.00	75,225.00	-	134,905.00	-	-	-	-	134,905.00	59,680.00
Computer & Printer	2,468,492.00	98,000.00	-	2,566,492.00	-	-	-	-	2,566,492.00	2,468,492.00
Library scanner	47,250.00	-	-	47,250.00	-	-	-	-	47,250.00	47,250.00
Router Rek	38,800.00	-	-	38,800.00	-	-	-	-	38,800.00	38,800.00
1Tb Ex.USB HD	12,875.00	16,728.00	-	29,603.00	-	-	-	-	29,603.00	12,875.00
Video Conferencing System	-	621,000.00	-	621,000.00	-	-	-	-	621,000.00	-
Sub-total	4,125,990.00	1,301,731.00	-	5,427,721.00	-	-	-	-	5,427,721.00	4,125,990.00
Furniture & Dead stocks :										
Furniture & Dead stocks :	8,215,096.00	1,068,016.00	-	9,283,112.00	-	-	-	-	9,283,112.00	8,215,096.00
Furniture - VC Bungalow	288,582.00	-	-	288,582.00	-	-	-	-	288,582.00	288,582.00
Furniture Computer Lab	239,350.00	-	-	239,350.00	-	-	-	-	239,350.00	239,350.00

Sub-total	8,743,028.00	1,068,016.00	-	9,811,044.00	-	-	-	-	9,811,044.00	8,743,028.00
Office equipment										
Mobile Instrument	81,090.00	19,990.00	-	101,080.00	-	-	-	-	101,080.00	81,090.00
Mobile Instrument - E490	10,260.00	-	-	10,260.00	-	-	-	-	10,260.00	10,260.00
Air Conditioner	582,038.00	33,750.00	-	615,788.00	-	-	-	-	615,788.00	582,038.00
Television	211,990.00	17,888.00	-	229,878.00	-	-	-	-	229,878.00	211,990.00
Home theatre	15,500.00	-	-	15,500.00	-	-	-	-	15,500.00	15,500.00
Camera	42,500.00	-	-	42,500.00	-	-	-	-	42,500.00	42,500.00
Electric Fans	93,625.00	7,675.00	-	101,300.00	-	-	-	-	101,300.00	93,625.00
Handy cam	73,190.00	-	-	73,190.00	-	-	-	-	73,190.00	73,190.00
Fire safety Systems	9,282.00	-	-	9,282.00	-	-	-	-	9,282.00	9,282.00
Divi	4,000.00	-	-	4,000.00	-	-	-	-	4,000.00	4,000.00
Telephone Instruments	24,924.00	-	-	24,924.00	-	-	-	-	24,924.00	24,924.00
Wall mount Rek	16,050.00	-	-	16,050.00	-	-	-	-	16,050.00	16,050.00
Vacume Cleaner	17,300.00	-	-	17,300.00	-	-	-	-	17,300.00	17,300.00
DTH Dish	2,000.00	-	-	2,000.00	-	-	-	-	2,000.00	2,000.00
Electric Troli	-	6,500.00	-	6,500.00	-	-	-	-	6,500.00	-
R.O.Systems	114,780.00	-	-	114,780.00	-	-	-	-	114,780.00	114,780.00
Multi Media Projector - Sony	182,676.00	-	-	182,676.00	-	-	-	-	182,676.00	182,676.00
Projector - Deluxe	78,470.00	-	-	78,470.00	-	-	-	-	78,470.00	78,470.00
Sound system	182,246.00	14,080.00	-	196,326.00	-	-	-	-	196,326.00	182,246.00
Fax Instrument	15,295.00	9,888.00	-	25,183.00	-	-	-	-	25,183.00	15,295.00
Refrigerator	52,090.00	13,590.00	-	65,680.00	-	-	-	-	65,680.00	52,090.00
Water Cooler	215,432.00	99,500.00	-	314,932.00	-	-	-	-	314,932.00	215,432.00
Bio-matrix machine	40,012.00	-	-	40,012.00	-	-	-	-	40,012.00	40,012.00
Duplo Machine	510,455.00	-	-	510,455.00	-	-	-	-	510,455.00	510,455.00
Spiral Binder Machine	3,750.00	-	-	3,750.00	-	-	-	-	3,750.00	3,750.00
Solar Water Heater	18,900.00	-	-	18,900.00	-	-	-	-	18,900.00	18,900.00
Tea Coffee Machine	20,350.00	-	-	20,350.00	-	-	-	-	20,350.00	20,350.00
UPS Power Saver	324,598.00	44,995.00	-	369,593.00	-	-	-	-	369,593.00	324,598.00
Xerox Copier	372,536.00	95,860.00	116,780.00	351,616.00	-	-	-	-	351,616.00	372,536.00
CCTV Camera etc.	520,470.00	106,363.00	-	626,833.00	-	-	-	-	626,833.00	520,470.00
Electric Water Motor	81,071.00	-	-	81,071.00	-	-	-	-	81,071.00	81,071.00

EPEBX System	262,493.00	-	-	262,493.00	-	-	-	-	262,493.00	262,493.00
LED Light Penal	42,600.00	-	-	42,600.00	-	-	-	-	42,600.00	42,600.00
Sub-total	4,221,973.00	470,079.00	116,780.00	4,575,272.00	-	-	-	-	4,575,272.00	4,221,973.00
Library server	212,750.00	-	-	212,750.00	-	-	-	-	212,750.00	212,750.00
Library softwer	-	21,275.00	-	21,275.00	-	-	-	-	21,275.00	-
Sports Equipment	848,345.00	154,410.00	-	1,002,755.00	-	-	-	-	1,002,755.00	848,345.00
Vehicles										
Bi-cycles	5,570.00	-	-	5,570.00	-	-	-	-	5,570.00	5,570.00
Toyota Innova Car	1,243,285.00	-	-	1,243,285.00	-	-	-	-	1,243,285.00	1,243,285.00
Maruti Esteem Car	479,406.00	-	-	479,406.00	-	-	-	-	479,406.00	479,406.00
Sub-total	1,728,261.00	-	-	1,728,261.00	-	-	-	-	1,728,261.00	1,728,261.00
Intangible Assets :										
Computer Software	591,358.00	-	-	591,358.00	-	-	-	-	591,358.00	591,358.00
Sub-total	591,358.00	-	-	591,358.00	-	-	-	-	591,358.00	591,358.00
Total	119,315,156.00	4,419,192.00	116,780.00	123,617,568.00	-	-	-	-	123,617,568.00	119,315,156.00
Building work-in-progress	-	-	-	-	-	-	-	-	-	-
Grand Total	119,906,514.00	4,419,192.00	116,780.00	124,208,926.00	-	-	-	-	124,208,926.00	119,906,514.00
Previous year Rs.	121,543,965.50	1,340,550.50	-	122,884,516.00	-	-	-	-	122,884,516.00	121,543,965.50

2019-20		
10.06.19	Air Conditioners	33750
10.06.19	Electric Fan	1900
26.06.19	Electric Fan	2600
14.08.19	Mobile	19990
26.08.20	Building Consruction (PMC)(Yog Bhavan & Girls Hostel)	510587
27.08.19	Library Softwer	21275
11.09.19	CCCTV Camera (Hostel)	71963
11.09.19	Building Consruction (PMC)(Yog Bhavan & Girls Hostel)	23414
3.10.19	Firewall	75225
3.10.19	Building Consruction (Yog Bhavan & Girls Hostel)	21240
3.10.19	LED TV	17888
11.10.19	Zerox	95860
19.10.19	Building Consruction (Yog Bhavan & Girls Hostel)	194165
24.10.19	Furniture	33512
24.10.19	Computer	41500
24.10.19	Scener	15152
24.10.19	1 TB EX.HD	7376
24.10.19	UPS	31406
5.11.19	Sports Equipment	38400
5.11.19	Fax Machine	9888
6.11.19	Building Consruction (Yog Bhavan & Girls Hostel)	3180
18.11.19	Furniture	194670
18.11.19	Computer	262768
28.11.19	Printer	14750
9.12.19	Sound System	14080
9.12.19	CCCTV Camera	34400
20.12.19	Water Cooler	99500
30.12.19	Library Electric Troly	6500
1.2.20	UPS	3776
14.2.20	Building Consruction (Yog Bhavan & Girls Hostel)	622814
17.2.20	Electric Fan	47245
24.2.20	Building Consruction (Yog Bhavan & Girls Hostel)	5841
7.3.20	Building Consruction (Yog Bhavan & Girls Hostel)	21240
17.3.20	Furniture	462819
17.3.20	Vidio Conferncing System	621000
17.3.20	Laptop	58658
23.3.20	Laptop	58658
23.3.20	Computer	50272
23.3.20	1 TB EX.HD	9352
23.3.20	Printer	14050
31.3.20	Printer	17450
31.3.20	Furniture	323615
31.3.20	Furniture	53400
31.3.20	Refrigerator	13590
31.3.20	Printer	10250
31.3.20	UPS	9813
31.3.20	Sports Equipment	116010
	TOTAL	4416792


 Chief Accounts Officer
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 Veraval (Gujarat)


 REGISTRAR
 Shree Somnath Sanskrit University
 Veraval, Dist. Gt Somnath (Gujarat)