

NIRMA UNIVERSITY

CONSOLIDATED

Schedule - 5

Fixed Assets

As at 31.03.2016 Amount (in ₹.)

Sr. No.	Particulars	Gross Block			Depreciation			Net Block			
		Opening Balance As on 1/4/2015	Additions during the year	Deductions during the year	Total As on 31/03/2016	Opening Balance As on 1/4/2015	Additions during the year	Deductions during the year	Total As on 31/03/2016	As on 31/03/2016	As on 31/03/2015
A	Buildings	314,172,667	466,235,604	NIL	780,408,271	94,116,372	45,391,228	NIL	139,507,600	640,900,671	220,056,295
B	Equipments	203,550,994	20,758,997	154,000	224,155,991	112,496,733	15,753,126	108,334	128,141,525	96,014,466	91,054,261
C	Computers	63,891,095	7,764,897	1,904,247	69,751,745	51,094,242	10,487,093	1,891,814	59,689,521	10,062,224	12,796,853
D	Furniture and Fixtures	345,765,840	25,491,505	NIL	371,257,345	146,978,279	21,627,585	NIL	168,605,864	202,651,481	198,787,561
E	Books	70,924,670	5,482,471	19,890	76,387,251	61,742,309	7,698,675	13,639	69,427,345	6,959,906	9,182,361
F	Vehicles	19,901,516	3,545,799	3,166,540	20,280,775	8,756,337	2,053,537	2,375,770	8,434,104	11,846,671	11,145,179
	Total :-	1,018,206,782	529,279,273	5,244,677	1,542,241,378	475,184,272	103,011,244	4,389,557	573,805,959	968,435,419	543,022,510
	Previous Year	867,789,776	158,930,907	8,513,901	1,018,206,782	396,656,671	85,532,907	7,005,306	475,184,272	543,022,510	

Rs 52,92,79,273

As per Auditor

Total infrastructure

Rs 54,82,471

Rs 52,37,96,802

Net

Less: expenditure on books

Rs 52,37.97

in nettes

Chief Accounts Officer
Nirma University

NIRMA UNIVERSITY

CONSOLIDATED

Schedule - 5

As at 31.03.2017 Amount (in ₹.)

Fixed Assets

Sr. No.	Particulars	Gross Block				Depreciation			Net Block		
		Opening Balance As on 1/4/2016	Additions during the year	Deductions during the year	Total As on 31/03/2017	Opening Balance As on 1/4/2016	Additions during the year	Deductions during the year	Total As on 31/03/2017	As on 31/03/2017	As on 31/03/2016
A	Buildings	780,408,271	952,967,981	NIL	1,733,376,252	139,507,600	111,760,817	NIL	251,268,417	1,482,107,835	640,900,671
B	Equipments	224,155,991	25,465,474	119,567	249,501,898	128,141,525	16,794,360	71,302	144,864,583	104,637,315	96,014,466
C	Computers	69,751,745	21,227,391	125,894	90,853,242	59,689,521	12,654,517	120,962	72,223,076	18,630,166	10,062,224
D	Furniture and Fixtures	371,257,345	9,507,304	9,622,936	371,141,713	168,605,864	20,859,489	6,467,751	182,997,602	188,144,111	202,651,481
E	Books	76,387,251	4,868,591	17,529	81,238,313	69,427,345	6,186,398	16,725	75,597,018	5,641,295	6,959,906
F	Vehicles	20,280,775	1,674,951	1,514,476	20,441,250	8,434,104	2,057,126	1,065,382	9,425,848	11,015,402	11,846,671
	Total :-	1,542,241,378	4,015,711,692	11,400,402	2,546,552,668	573,805,959	170,312,707	7,742,122	736,376,544	1,810,176,124	968,435,419
	Previous Year	1,018,206,782	529,279,273	5,244,677	1,542,241,378	475,184,272	103,011,244	4,389,557	573,805,959	968,435,419	

Total Infrastructure Augmentation Rs 101,57,11,692
 less: Expenditure on Books Rs 48,68,591
 Net Rs 101,08,43,101

Chief Accounts Officer
 Nirma University

Rs 10108.43 lakhs

NIRMA UNIVERSITY

Schedule - 5

Fixed Assets

Sl. No.	Particulars	Gross Block				Depreciation			Net Block		
		Opening Balance As on 1/4/2017	Additions during the year	Deductions during the year	Total As on 31/03/2018	Opening Balance As on 1/4/2017	Additions during the year	Deductions during the year	Total As on 31/03/2018	As on 31/03/2018	As on 31/03/2017
A	Buildings	1,733,376,252	514,535,783	NIL	2,247,912,035	251,268,416	173,937,577	NIL	425,205,993	1,822,706,042	1,482,107,836
B	Equipments	249,501,896	40,356,278	32,800	289,825,374	144,864,582	19,566,522	22,285	164,408,819	125,416,555	104,637,314
C	Computers	90,853,242	13,539,090	5,148,045	99,244,287	72,223,075	10,855,664	5,147,141	77,931,598	21,312,689	18,630,167
D	Furniture and Fixtures	371,141,712	77,189,577	NIL	448,331,289	182,997,603	25,106,415	NIL	208,104,018	240,227,271	188,144,109
E	Books	81,238,315	6,126,271	20,110	87,344,476	75,597,017	3,886,012	16,028	79,467,001	7,877,475	5,641,298
F	Vehicles	20,441,250	734,401	947,062	20,228,589	9,425,848	1,692,171	761,707	10,356,312	9,872,277	11,015,402
	Total :-	2,546,552,667	652,481,400	6,148,017	3,192,886,050	736,376,541	235,044,361	5,947,161	965,473,741	2,227,412,309	1,810,176,126
	Previous Year	1,542,241,378	1,015,711,692	11,400,402	2,546,552,668	573,805,959	170,312,707	7,742,122	736,376,544	1,810,176,124	

Total Infrastructure Accumulation :- Rs 65,24,81,400
 less: Expenditure on Books :- Rs 61,26,271
 net :- Rs 64,63,55,129

Chief Accounts Officer
 Nirma University

Rs 6463.55 lacs.

NIRMA UNIVERSITY

Schedule -6

As at 31.03.2019 Amount (in ₹.)

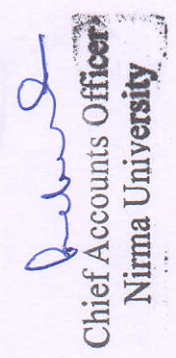
Fixed Assets

Sr. No.	Particulars	Gross Block				Depreciation				Net Block	
		Opening Balance As on 1/4/2018	* Additions during the year	Deductions during the year	Total As on 31/03/2019	Opening Balance As on 1/4/2018	Additions during the year	Deductions during the year	Total As on 31/03/2019	As on 31/03/2019	As on 31/03/2018
A	Buildings	2,247,912,035	341,559,487	NIL	2,589,471,522	425,205,993	199,348,583	NIL	624,554,576	1,964,916,946	1,822,706,042
B	Equipments	289,825,374	70,529,495	1,838,694	358,516,175	164,408,819	27,446,813	866,991	190,988,641	167,527,534	125,416,555
C	Computers	99,244,287	36,154,924	2,475,491	132,923,720	77,931,598	18,775,936	2,475,324	94,232,210	38,691,510	21,312,689
D	Furniture and Fixtures	448,331,289	102,215,621	NIL	550,546,910	208,104,018	31,890,891	NIL	239,994,909	310,552,001	240,227,271
E	Books	87,344,476	5,820,471	25,181	93,139,766	79,467,001	4,648,397	23,260	84,092,138	9,047,628	7,877,475
F	Vehicles	20,228,589	696,470	NIL	20,925,059	10,356,312	1,533,077	NIL	11,889,389	9,035,670	9,872,277
	Total :-	3,192,886,048	556,976,468	4,339,366	3,745,523,152	965,473,741	283,643,697	3,365,576	1,245,751,862	2,499,771,289	2,227,412,309
	Previous Year	2,546,552,667	652,481,400	6,148,017	3,192,886,050	736,376,541	235,044,361	5,947,161	965,473,741	2,227,412,309	

* Addition in Building is net of Scholarship Fund of Rs.442,594,005/-.

55,68,76,468/-
58,20,674/-
55,11,55,997/-
As
As
As
Net

total intrestive Augmentation on Books
As
As
As
Net
As 5511.56
As


Chief Accounts Officer
Nirma University

As at 31.03.2020 Amount (in ₹.)

ed Assets

Particulars	Gross Block				Depreciation			Net Block		
	Opening Balance As on 1/4/2019	*Additions during the year	Deductions during the year	Total As on 31/03/2020	Opening Balance As on 1/4/2019	Additions during the year	Deductions during the year	Total As on 31/03/2020	As on 31/03/2020	As on 31/03/2019
Buildings	2,589,471,522	486,852,969	NIL	3,076,324,491	624,554,576	220,834,346	NIL	845,388,922	2,230,935,570	1,964,916,946
Equipments	358,516,175	182,015,224	187,837	540,343,562	190,988,641	41,926,916	162,082	232,753,475	307,590,087	167,527,534
Computers	132,923,720	12,869,611	69,607	145,723,724	94,232,210	19,557,360	60,673	113,728,897	31,994,827	38,691,510
Furniture and Fixtures	550,546,910	75,386,608	NIL	625,933,518	239,994,909	37,542,773	NIL	277,537,682	348,395,836	310,552,001
Books	93,139,766	6,408,898	14,371	99,534,293	84,092,138	5,359,072	10,278	89,440,932	10,093,361	9,047,628
Vehicles	20,925,059	3,524,934	3,354,910	21,095,083	11,889,389	1,682,198	2,019,592	11,551,995	9,543,088	9,035,670
Total :-	3,745,523,152	767,058,244	3,626,725	4,508,954,671	1,245,751,862	326,902,665	2,252,625	1,570,401,905	2,938,552,769	2,499,771,289
Previous Year	3,192,886,048	556,976,468	4,339,366	3,745,523,152	965,473,741	283,643,697	3,365,576	1,245,751,862	2,499,771,289	

*Addition in Building is net of Scholarship Fund of Rs.11,93,22,932/-

Total Infrastructure Augmentation

Rs 76,70,58,244
Rs. 64,08,898

less: Books

Rs. 76,06,49,346

Net

Chief Accounts Officer
Nirma University

Rs 7606.49