

OUR LADY COLLEGE OF EDUCATION

NAAC- DVV

Criteria – 4

4.4.1 Expenditure incurred exclusively on maintenance of physical and academic support facilities

Unit of LOORDHU AMMAI EDUCATIONAL TRUST

FIXED ASSETS AND DEPRECIATION:

No.	PARTICULARS	W.D.V. as on	Additions >180 Days	Value as on	Depreciation		W.D.V. as on
		01.04.2021		31.03.2022	Rate	Amount	31.03.2022
		₹	₹	₹		₹	₹
	Block-A						
1	Building	484459.00		484459.00	0.10	48446.00	436013.00
	Total	484459.00	0.00	484459.00		48446.00	436013.00
	Block-B						
1	Furniture & Fixtures	294941.00		294941.00	0.10	29494.00	265447.00
2	Electrical & Fittings	147546.00		147546.00	0.10	14755.00	132791.00
3	Board	52958.00		52958.00	0.10	5296.00	47662.00
	Total	495445.00	0.00	495445.00		49545.00	445900.00
	Block-C						
1	Books	110959.00		110959.00	0.15	16644.00	94315.00
2	Fire Extinguisher	193.00		193.00	0.15	29.00	164.00
3	Language Lab System	16239.00		16239.00	0.15	2436.00	13803.00
4	Lab Equipments	136305.00		136305.00	0.15	20446.00	115859.00
5	Sealing Machine	841.00		841.00	0.15	126.00	715.00
6	Cycle	142.00		142.00	0.15	21.00	121.00
7	Water Purifier	3981.00	96995.00	100976.00	0.15	15146.00	85830.00
	Total	268660.00	96995.00	365655.00		54848.00	310807.00
	Block - D						
1	Digital Kit	0.00		0.00	0.40	0.00	0.00
2	Printer	0.00		0.00	0.40	0.00	0.00
	Total	0.00	0.00	0.00		0.00	0.00
	Total (Blocks A to D)	1248564.00	96995.00	1345559.00		152839.00	1192720.00

[Handwritten Signature] P. Lovelid



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PRINCIPAL
Jurady College of Education
Jurady Nagar,
Madaravoyal, Chennai-48



LOORDBU AMMAL EDUCATIONAL TRUST
UNIT: OUR LADY COLLEGE OF EDUCATION

FIXED ASSETS AND DEPRECIATION:

No.	PARTICULARS	W,D.V. as on	Additions	Value as on	Depreciation		W.D.V. as on
		01.04.2021		31.05.2021	Rate	Amount	31.03.2021
	<u>Block-A</u>						
1	Bui\ding wTP	484459.00		484459.00		0.00	484459.00
	Total	484459.00	0.00	484459.00		0.00	484459.00
	<u>Block-B</u>						
1	Furniture & Fixtures	554982.00		554982.00	0.10J	55498.00	499484.00
2	Electrical & Fittings	277634.00		277634.00	0.10;	27763.00	249871.00
3	Board	93656.00		93656.00	0.10J	9366.00	84290.00
	Total	926272.00	0.00	926272.00		92627.00	833645.00
	<u>Block-C</u>						
1	Books	294205.00		294205.00	0.15)	44131.00	250074.00
2	Fire Extinguisher	512.00		512.00	0.ISO	77.00	435.00
3	Language Lab System	43057.00		43057.00	0.15J	6459.00	36598,00
4	Lab Equipments	361411.00		361411.00	0.15J	54212.00	307199.00
5	Sealing Machine	2227.00		2227.00	0.15J	334,00	1893.00
6	Cycle	377.00		377.00	0.15)	57.00	S20.00
7	Water Purifier	10560.00		10560.00	0.15)	1584.00	8976.00
	Total	712349.110	0.00	712349.00		106854.011	605495.00
	<u>Block - D</u>						
1	Digital Kit	14.00		t4.00	0.60)	8.00	6.00
2	Printer	0.00		0.00	0.60)	0.00	9.00
	Total	14.00	0.00	14.00		8.00	6.00
	Toal (Blocks A to D)	2123094.00	0.00	2123094.00		199489.00	1923605.00

P. Elrani *P. Roselin*

LOORDBU AMMAL EDUCATIONAL TRUST
UNIT: OUR LADY COLLEGE OF EDUCATION

FIXED ASSETS AND DEPRECIATION:

No.	PARTICULARS	W.D.V. as on	Additions	Value as on	Depreciation		W.D.V. as on
		01.04.2020		31.05.2020	Rate	Amount	31.03.2020
	<u>Block-A</u>						
1	Bui\ding wTP	484459.00		484459.00		0.00	484459.00
	Total	484459.00	0.00	484459.00		0.00	484459.00
	<u>Block-B</u>						
1	Furniture & Fixtures	554982.00		554982.00	0.10J	55498.00	499484.00
2	Electrical & Fittings	277634.00		277634.00	0.10j	27763.00	249871.00
3	Board	93656.00		93656.00	0.10J	9366.00	84290.00
	Total	926272.00	0.00	926272.00		92627.00	833645.00
	<u>Block-C</u>						
1	Books	294205.00		294205.00	0.15)	44131.00	250074.00
2	Fire Extinguisher	512.00		512.00	0.ISO	77.00	435.00
3	Language Lab System	43057.00		43057.00	0.15J	6459.00	36598.00
4	Lab Equipments	361411.00		361411.00	0.15J	54212.00	307199.00
5	Sealing Machine	2227.00		2227.00	0.15J	334.00	1893.00
6	Cycle	377.00		377.00	0.15)	57.00	S20.00
7	Water Purifier	10560.00		10560.00	0.15)	1584.00	8976.00
	Total	712349.110	0.00	712349.00		106854.011	605495.00
	<u>Block - D</u>						
1	Digital Kit	14.00		t4.00	0.60)	8.00	6.00
2	Printer	0.00		0.00	0.60)	0.00	9.00
	Total	14.00	0.00	14.00		8.00	6.00
	Toal (Blocks A to D)	2123094.00	0.00	2123094.00		199489.00	1923605.00

P. Elrani *P. Roselin*

LOORDHU AMMAL EDUCATIONAL TRUST
UNIT: OUR LADY COLLEGE OF EDUCATION

FIXED ASSETS AND DEPRECIATION:

No.	PARTICULARS	W.D.V. as on	Additions	Value as on	Depreciation		W.D.V. as on
		01.04.2018	<180 Days	31.03.2019	Rate	Amount	31.03.2019
		₹	₹	₹		₹	₹
Block-A							
1	Building WIP	484459.00		484459.00		0.00	484459.00
	Total	484459.00	0.00	484459.00		0.00	484459.00
Block-B							
1	Furniture & Fixtures	404582.00		404582.00	0.10	40458.00	364124.00
2	Electrical & Fittings	202396.00		202396.00	0.10	20240.00	182156.00
3	Board	72645.00	0.00	72645.00	0.10	7265.00	65380.00
	Total	679623.00	0.00	679623.00		67963.00	611660.00
Block-C							
1	Books	180679.00		180679.00	0.15	27102.00	153577.00
2	Fire Extinguisher	314.00		314.00	0.15	47.00	267.00
3	Language Lab System	26442.00		26442.00	0.15	3966.00	22476.00
4	Lab Equipments	221951.00		221951.00	0.15	33293.00	188658.00
5	Sealing Machine	1368.00		1368.00	0.15	205.00	1163.00
6	Cycle	231.00		231.00	0.15	35.00	196.00
7	Water Purifier	6485.00		6485.00	0.15	973.00	5512.00
	Total	437470.00	0.00	437470.00		65621.00	371849.00
Block - D							
1	Digital Kit	0.00		0.00	0.40	2.00	-2.00
2	Printer	0.00		0.00	0.40	0.00	0.00
	Total	0.00	0.00	0.00		2.00	-2.00
	Total (Blocks A to D)	1601552.00	0.00	1601552.00		133586.00	1467966.00

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LOORDHU AMMAL EDUCATIONAL TRUST
UNIT: OUR LADY COLLEGE OF EDUCATION

FIXED ASSETS AND DEPRECIATION:

No.	PARTICULARS	W.D.V. as on	Additions	Value as on	Depreciation		W.D.V. as on
		01.04.2017	<180 Days	31.03.2018	Rate	Amount	31.03.2018
		₹	₹	₹		₹	₹
Block-A							
1	Building WIP	484459.00		484459.00		0.00	484459.00
	Total	484459.00	0.00	484459.00		0.00	484459.00
Block-B							
1	Furniture & Fixtures	449536.00		449536.00	0.10	44954.00	404582.00
2	Electrical & Fittings	224884.00		224884.00	0.10	22488.00	202396.00
3	Board	75861.00	4600.00	80461.00	0.10	7816.00	72645.00
	Total	750281.00	4600.00	754881.00		75258.00	679623.00
Block-C							
1	Books	212563.00		212563.00	0.15	31884.00	180679.00
2	Fire Extinguisher	370.00		370.00	0.15	56.00	314.00
3	Language Lab System	31108.00		31108.00	0.15	4666.00	26442.00
4	Lab Equipments	261119.00		261119.00	0.15	39168.00	221951.00
5	Sealing Machine	1609.00		1609.00	0.15	241.00	1368.00
6	Cycle	272.00		272.00	0.15	41.00	231.00
7	Water Purifier	7630.00		7630.00	0.15	1145.00	6485.00
	Total	514671.00	0.00	514671.00		77201.00	437470.00
Block - D							
1	Digital Kit	2.00		2.00	0.40	2.00	0.00
2	Printer	0.00		0.00	0.40	0.00	0.00
	Total	2.00	0.00	2.00		2.00	0.00
	Total (Blocks A to D)	1749413.00	4600.00	1754013.00		152461.00	1601552.00

P. El Ravi

J. Ravi

