

**SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA**

(Sponsored by Exhibition Society) Lalaguda, Tarnaka, Sec'bad

**Note-6 CALCULATION OF DEPRECIATION ON ASSETS FOR THE YEAR 2022-2023 (B.PHARMACY/M.PHARMACY & PHARM.D)**

S.NO.	NAME OF THE ASSET	% OF DECPRECIATION	OPENING BALANCE	ADDITIONS DURING THE YEAR		TOTAL	DEPRECIATION	CLOSING BALANCE
				BEFORE 30.9.2022	AFTER 30.09.2022			
1	BUILDING at Tarnaka	10%	4,52,94,117	14,87,561	19,76,880	4,87,58,558	47,77,012	4,39,81,546
2	LIBRARY BOOKS	40%	6,59,773	13,387	2,39,370	9,12,530	3,17,138	5,95,392
3	LAB EQUIPMENT	15%	34,75,427	14,53,455	13,80,691	63,09,573	8,42,884	54,66,689
4	FURNITURE & FIXTURES	10%	22,74,151	1,08,625	13,37,038	37,19,814	3,05,130	34,14,684
5	COMPUTERS	40%	3,02,256	6,30,924	6,31,400	15,64,580	4,99,552	10,65,028
6	SOLAR EQUIPMENT	40%	3,63,467	-	-	3,63,467	1,45,387	2,18,080
7	SOFTWARE	40%	1,77,335	14,340	-	1,91,675	76,670	1,15,005
8	ELEC. EQUIPMENT	15%	6,49,016	8,87,730	5,02,266	20,39,012	4,76,681	15,62,331
9	OFFICE EQUIPMENT	15%	2,17,126	-	2,22,618	4,39,744	49,265	3,90,479
10	CCTV	15%	2,25,239	-	2,11,668	4,36,907	49,661	3,87,246
	<b>Total</b>		<b>5,36,37,907</b>	<b>45,96,022</b>	<b>65,01,931</b>	<b>6,47,35,860</b>	<b>75,39,380</b>	<b>5,71,96,480</b>

*N. G. Srinivas*  
DIRECTOR

*T. Sankarajoshi*  
PRINCIPAL

*Loganathan*  
HON. SECRETARY

*L. J.*  
HON. TREASURER

*B. Prathap Reddy*  
CHAIRMAN



*T. Sankarajoshi*  
PRINCIPAL  
S. Sarojini Naidu Vanita Pharmacy Maha Vidyalaya  
Vijayapuri Colony, S. Lalaguda, Tarnaka,  
SECUNDERABAD-500 017.

**SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA**  
(Sponsored by Exhibition Society) Lalaguda, Tarnaka, Sec'bad

STATEMENT SHOWING THE DETAILS OF CALCULATION OF DEPRECIATION ON ASSETS FOR THE YEAR 2021-2022 (B.PHARMACY/M.PHARMACY & PHARM.D)

S.NO.	NAME OF THE ASSET	% OF DEPRECIATION	Opening Balance	ADDITIONS DURING THE YEAR		Total	Deduction	Total	Depreciation	CURRENT VALUE (8-9)
				BEFORE 30.9.2021	AFTER 30.09.2021		(Transfer to Assets)			
1	2	3	4	5	6	7	8	9	8	9
1	BUILDING at Tarnaka	10%	5,03,26,797.00	0.00	0.00	5,03,26,797.00	0.00	5,03,26,797.00	50,32,680.00	4,52,94,117.00
2	LIBRARY BOOKS	40%	5,30,776.00	0.00	0.00	5,30,776.00	0.00	5,30,776.00	2,12,310.00	3,18,466.00
3	LAB EQUIPMENT	15%	38,87,402.00	2,01,336.00	0.00	40,88,738.00	0.00	40,88,738.00	6,13,311.00	34,75,427.00
4	FURNITURE & FIXTURES	10%	21,19,237.00	3,11,495.00	0.00	24,30,732.00	0.00	24,30,732.00	2,43,073.00	21,87,659.00
5	COMPUTERS	40%	5,03,760.00	0.00	0.00	5,03,760.00	0.00	5,03,760.00	2,01,504.00	3,02,256.00
6	SOLAR EQUIPMENT	40%	6,05,779.00	0.00	0.00	6,05,779.00	0.00	6,05,779.00	2,42,312.00	3,63,467.00
7	SOFTWARE	40%	2,23,980.00	52,698.00	14,160.00	2,90,838.00	0.00	2,90,838.00	1,13,503.00	1,77,335.00
8	ELEC. EQUIPMENT	15%	11,35,548.00	0.00	0.00	11,35,548.00	3,72,000.00	7,63,548.00	1,14,532.00	6,49,016.00
9	OFFICE EQUIPMENT	15%	2,28,209.00	0.00	25,025.00	2,53,234.00	0.00	2,53,234.00	36,108.00	2,17,126.00
10	CCTV	15%	2,64,987.00	0.00	0.00	2,64,987.00	0.00	2,64,987.00	39,748.00	2,25,239.00
	<b>Total:</b>		<b>5,98,26,475.00</b>	<b>5,65,529.00</b>	<b>39,185.00</b>	<b>6,04,31,189.00</b>	<b>3,72,000.00</b>	<b>6,00,59,189.00</b>	<b>68,49,081.00</b>	<b>5,32,10,108.00</b>
	<b>Fixed Assets not entitled to Depreciation</b>									
1	LIBRARY BOOKS		0.00	1,50,622.00	1,90,685.00	3,41,307.00	0.00	3,41,307.00	-	3,41,307.00
2	FURNITURE & FIXTURES (Library Furniture)		0.00	86,492.00	0.00	86,492.00	0.00	86,492.00	-	86,492.00
	<b>Total:</b>		<b>0.00</b>	<b>2,37,114.00</b>	<b>1,90,685.00</b>	<b>4,27,799.00</b>	<b>0.00</b>	<b>4,27,799.00</b>	<b>0.00</b>	<b>4,27,799.00</b>
	<b>Grand Total:</b>		<b>5,98,26,475.00</b>	<b>8,02,643.00</b>	<b>2,29,870.00</b>	<b>6,08,58,988.00</b>	<b>3,72,000.00</b>	<b>6,04,86,988.00</b>	<b>68,49,081.00</b>	<b>5,36,37,907.00</b>

EXAMINED AND FOUND CORRECT  
For SATYANARAYANA & COMPANY, CHARTERED ACCOUNTANTS

*N. Srinivas* DIRECTOR  
*T. Satyash* PRINCIPAL  
*kesavan* HON. SECRETARY

*[Signature]*  
HON. TREASURER

*[Signature]*  
CHAIRMAN



**PRINCIPAL**  
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya  
Vijayapuri Colony, S.Lalaguda, Tarnaka  
Secunderabad-500 017.



**SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA**  
(Sponsored by Exhibition Society) Lalaguda, Tarnaka, Sec'bad

STATEMENT SHOWING THE DETAILS OF CALCULATION OF DEPRECIATION ON ASSETS FOR THE YEAR 2020-2021 (B.PHARMACY/M.PHARMACY & PHARM.D)

S.NO.	NAME OF THE ASSET	% OF DECP RECIA TION	Opening Balance	ADDITIONS DURING THE YEAR		Total	Depreciation	CURRENT VALUE (8-9)
				BEFORE 30.9.2020	AFTER 30.09.2020			
1	2	3	4	5	6	8	9	10
1	BUILDING at Tarnaka	10%	5,59,18,663.00	0.00	0.00	5,59,18,663.00	55,91,866.00	5,03,26,797.00
2	LIBRARY BOOKS	40%	8,62,606.00	0.00	16,516.00	8,79,122.00	3,48,346.00	5,30,776.00
3	LAB EQUIPMENT	15%	45,73,414.00	0.00	0.00	45,73,414.00	6,86,012.00	38,87,402.00
4	FURNITURE & FIXTURES	10%	12,77,074.00	0.00	10,20,916.00	22,97,990.00	1,78,753.00	21,19,237.00
5	COMPUTERS	40%	5,71,066.00	0.00	2,01,400.00	7,72,466.00	2,68,706.00	5,03,760.00
6	SOLAR EQUIPMENT	40%	10,09,632.00	0.00	0.00	10,09,632.00	4,03,853.00	6,05,779.00
7	SOFTWARE	40%	1,19,966.00	20,000.00	1,75,000.00	3,14,966.00	90,986.00	2,23,980.00
8	ELEC. EQUIPMENT	15%	8,51,674.00	0.00	4,45,000.00	12,96,674.00	1,61,126.00	11,35,548.00
9	OFFICE EQUIPMENT	15%	2,00,521.00	0.00	62,450.00	2,62,971.00	34,762.00	2,28,209.00
10	CCTV	15%	3,11,749.00	0.00	0.00	3,11,749.00	46,762.00	2,64,987.00
	<b>Grand Total</b>		<b>6,56,96,365.00</b>	<b>20,000.00</b>	<b>19,21,282.00</b>	<b>6,76,37,647.00</b>	<b>78,11,172.00</b>	<b>5,98,26,475.00</b>

EXAMINED AND FOUND CORRECT  
For SATYANARAYANA & COMPANY, CHARTERED ACCOUNTANTS

Admin. Officer



PRINCIPAL

HON. SECRETARY

HON. TREASURER

CHAIRMAN

**PRINCIPAL**  
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya  
Vijayapuri Colony, S.Lalaguda, Tarnaka  
Secunderabad-500 017.

**SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAY**  
(Sponsored by Exhibition Society) Lalaguda, Tarnaka, Sec'bad

STATEMENT SHOWING THE DETAILS OF CALCULATION OF DEPRECIATION ON ASSETS FOR THE YEAR 2019-2020 (B.PHARMACY/M.PHARMACY & PHARM.D)

S.NO	NAME OF THE ASSET	% OF DECP RECIA TION	Opening Balance	ADDITIONS DURING THE YEAR		Total	Deduction	Total	Depreciation	CURRENT VALUE (9-10)
				BEFORE 30.9.2019	AFTER 30.09.2019		(Transfer to Assets)			
1	2	3	4	5	6	7	8	9	10	11
1	BUILDING at Tarnaka	10%	62,131,848.00	0.00	0.00	62,131,848.00		62,131,848.00	6,213,185.00	55,918,663.00
2	LIBRARY BOOKS	40%	907,513.00	253,449.00	207,536.00	1,368,498.00		1,368,498.00	505,892.00	862,606.00
3	LAB EQUIPMENT	15%	4,992,120.00	388,367.00	0.00	5,380,487.00		5,380,487.00	807,073.00	4,573,414.00
4	FURNITURE & FIXTURES	10%	871,785.00	547,186.00	0.00	1,418,971.00		1,418,971.00	141,897.00	1,277,074.00
5	COMPUTERS	40%	552,276.00	399,500.00	0.00	951,776.00		951,776.00	380,710.00	571,066.00
6	SOLAR EQUIPMENT	40%	1,570,720.00	112,000.00	0.00	1,682,720.00		1,682,720.00	673,088.00	1,009,632.00
7	SOFTWARE	40%	199,943.00	0.00	0.00	199,943.00		199,943.00	79,977.00	119,966.00
8	ELEC. EQUIPMENT	15%	986,819.00	15,150.00	0.00	1,001,969.00		1,001,969.00	150,295.00	851,674.00
9	OFFICE EQUIPMENT	15%	217,930.00		16,520.00	234,450.00		234,450.00	33,929.00	200,521.00
10	CCTV	15%	366,763.00	0.00	0.00	366,763.00		366,763.00	55,014.00	311,749.00
	<b>Grand Total</b>		<b>72,797,717.00</b>	<b>1,715,652.00</b>	<b>224,056.00</b>	<b>74,737,425.00</b>	<b>0.00</b>	<b>74,737,425.00</b>	<b>9,041,060.00</b>	<b>65,696,365.00</b>

A.O

PRINCIPAL

HONY. SECRETARY

HONY. TREASURER

CHAIRMAN

*T. Sarathyosh*  
PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya  
Vijayapuri Colony, S.Lalaguda, Tarnaka  
Secunderabad-500 017.



**SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA**

*(Sponsored by Exhibition Society) Lalaguda, Tarnaka, Sec'bad*

**STATEMENT SHOWING THE DETAILS OF CALCULATION OF DEPRECIATION ON ASSETS FOR THE YEAR 2018-19 (B.PHARMACY/M.PHARMACY & PHARM.D)**

S.NO.	NAME OF THE ASSET	% OF DEPRECIATION	Opening Balance	ADDITIONS DURING THE YEAR		Total	Deduction	Total	Depreciation	CURRENT VALUE (9-10)
				BEFORE 30.9.2018	AFTER 30.09.2018		(Transfer to Assets)			
1	2	3	4	5	6	7	8	9	10	11
1	BUILDING at Tarnaka	10%	64,119,151.00	4,916,236.00		69,035,387.00		69,035,387.00	6,903,539.00	62,131,848.00
2	LIBRARY BOOKS	40%	362,085.00	628,699.00	391,303.00	1,382,087.00		1,382,087.00	474,574.00	907,513.00
3	LAB EQUIPMENT	15%	3,234,348.00	1,092,614.50	1,420,758.00	5,747,720.50		5,747,721.00	755,601.00	4,992,120.00
4	FURNITURE	10%	765,050.00	203,600.00	0.00	968,650.00		968,650.00	96,865.00	871,785.00
5	COMPUTERS	40%	334,607.00	0.00	439,390.00	773,997.00		773,997.00	221,721.00	552,276.00
6	CCTV	40%	0.00	611,272.00	0.00	611,272.00		611,272.00	244,509.00	366,763.00
7	SOFTWARE	40%	87,145.00	12,760.00	175,000.00	274,905.00		274,905.00	74,962.00	199,943.00
8	ELEC. EQUIPMENT	15%	694,262.00	175,229.00	267,840.00	1,137,331.00		1,137,331.00	150,512.00	986,819.00
9	OFFICE EQUIPMENT	15%	256,388.00			256,388.00		256,388.00	38,458.00	217,930.00
10	SOLAR EQUIPMENT	40%	0.00	0.00	1,963,400.00	1,963,400.00		1,963,400.00	392,680.00	1,570,720.00
	<b>Total</b>		<b>69,853,036.00</b>	<b>7,640,410.50</b>	<b>4,657,691.00</b>	<b>82,151,137.50</b>	<b>0.00</b>	<b>82,151,138.00</b>	<b>9,353,421.00</b>	<b>72,797,717.00</b>
11	Capital Work in Progress		4,632,701.00			4,632,701.00	4,632,701.00	0.00	0	
	<b>Grand Total</b>		<b>74,485,737.00</b>	<b>7,640,410.50</b>	<b>4,657,691.00</b>	<b>86,783,838.50</b>	<b>4,632,701.00</b>	<b>82,151,138.00</b>	<b>9,353,421.00</b>	<b>72,797,717.00</b>

*A.O*  
A.O

*Principal*  
PRINCIPAL

*Hony. Secretary*  
HONY.SECRETARY

*Hony. Treasurer*  
HONY.TREASURER

*Chairman*  
CHAIRMAN

*T. Sarathyosh*  
**PRINCIPAL**  
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya  
Jaganuri Colony, S.Lalaguda, Tarnaka  
underabad-500 017.

