

KANNADA UNIVERSITY, HAMPI
schedule of Fixed Assets and Depreciation as on 31.03.2013

SI No	Building Name	Building Construction Completed Year	Nature of Building	Assets Cost	Closing Balance as on 01.04.2012	Additions during 2012-13	Deletions as on 31.03.2013	Gross Block as on 31.03.2013	Accumulated Depr.Upto 2011-12	Depr. Upto 2012-13	Net Block as on 31.03.2013
1	Kayakada mane	1993-94	0.00	1064640.00	1064640.00	0.00	0.00	1064640.00	0.00	0.00	1064640.00
2	Navaranga mantapa	1993-94	0.00	1040030.00	1040030.00	0.00	0.00	1040030.00	883927.00	15610.00	140493.00
3	Tungabhadra kudala sangama	1994-95	0.00	4008227.00	4008227.00	0.00	0.00	4008227.00	3339768.00	66846.00	601613.00
4	Girisime manegalu No12	1994-95	0.00	2627140.00	2627140.00	0.00	0.00	2627140.00	2189007.00	43813.00	394320.00
5	Tripadi kattada	1994-95	0.00	2350058.00	2350058.00	0.00	0.00	2350058.00	1958135.00	39192.00	352731.00
6	Kriyashakti	1995-96	0.00	5174847.00	5174847.00	0.00	0.00	5174847.00	4215937.00	95891.00	863019.00
7	Akshara granthalaya	1996-97	0.00	28086770.00	28086770.00	0.00	0.00	28086770.00	22303953.00	578282.00	5204535.00
8	Bhuvana vijaya	1996-97	0.00	4917459.00	4917459.00	0.00	0.00	4917459.00	3904998.00	101246.00	911215.00
9	Vidhyarthi vasati nilaya jaanapada	1996-97	0.00	1641438.00	1641438.00	0.00	0.00	1641438.00	0.00	0.00	1641438.00
10	Wishwavidhyalaya vahana nilugade kattada(Cantin	1996-97	0.00	271316.00	271316.00	0.00	0.00	271316.00	215454.00	5586.00	50275.00
11	Jakkanna mantapa	1996-97	0.00	924769.00	924769.00	0.00	0.00	924769.00	734367.00	19040.00	171362.00
12	Shrishaila atitigraha	1998-99	0.00	9330022.00	9330022.00	0.00	0.00	9330022.00	0.00	0.00	9330022.00
13	Ghatikalaya	1998-99	0.00	3135267.00	3135267.00	0.00	0.00	3135267.00	0.00	0.00	3135267.00
14	Naukarara vasati grahagalu	1999-00	0.00	13805000.00	13805000.00	0.00	0.00	13805000.00	0.00	0.00	13805000.00
15	Dashamanostava kattadagalu	2001-02	0.00	6200000.00	6200000.00	0.00	0.00	6200000.00	4254374.00	194563.00	1751063.00
16	Manasollasa kattadagalu	2001-02	0.00	2900000.00	2900000.00	0.00	0.00	2900000.00	0.00	0.00	2900000.00
17	Pampa sabhangana	2004-05	0.00	1600000.00	1600000.00	0.00	0.00	1600000.00	911252.00	68875.00	619873.00
18	Adalita kattada bhaga-2	2004-05	0.00	1000000.00	1000000.00	0.00	0.00	1000000.00	569533.00	43047.00	387420.00
19	Sarvagna granthalaya	2004-05	0.00	8500000.00	8500000.00	0.00	0.00	8500000.00	4841029.00	365897.00	3293074.00
20	SC/ST Hostel	2005-06	0.00	3860000.00	3860000.00	0.00	0.00	3860000.00	0.00	0.00	3860000.00
21	Hasta pratisastra vibhaga	2005-06	0.00	1180000.00	1180000.00	0.00	0.00	1180000.00	615610.00	56439.00	507951.00
22	Sangeeta vibhaga	2005-06	0.00	1447000.00	1447000.00	0.00	0.00	1447000.00	754904.00	69210.00	622886.00
23	Shasanasastra vibhaga	2005-06	0.00	1180000.00	1180000.00	0.00	0.00	1180000.00	615610.00	56439.00	507951.00
24	Utility bibhaga	2006-07	0.00	1335000.00	1335000.00	0.00	0.00	1335000.00	625526.00	70947.00	638526.00
25	D care centre	2006-07	0.00	345000.00	345000.00	0.00	0.00	345000.00	161653.00	18335.00	165012.00
26	Mahila hostel	2006-07	0.00	1500000.00	1500000.00	0.00	0.00	1500000.00	0.00	0.00	1500000.00
27	General hostile and modala mahadi	2006-07	0.00	4910000.00	4910000.00	0.00	0.00	4910000.00	0.00	0.00	4910000.00
28	Adalith sibbandhi vasati galu	2006-07	0.00	7567000.00	7567000.00	0.00	0.00	7567000.00	0.00	0.00	7567000.00

29	SC Hostel	2007-08	0.00	1248000.00	1248000.00	0.00	0.00	1248000.00	0.00	0.00	1248000.00
30	Scholars home	2007-08	0.00	1780000.00	1780000.00	0.00	0.00	1780000.00	728928.00	105107.00	945965.00
31	Computer kattada	2007-08	0.00	2450000.00	2450000.00	0.00	0.00	2450000.00	1003300.00	144670.00	1302030.00
32	Charitre kattada	2007-08	0.00	1385000.00	1385000.00	0.00	0.00	1385000.00	567171.00	81783.00	736046.00
33	Abhivrudi adhyayana kattada	2007-08	0.00	1390000.00	1390000.00	0.00	0.00	1390000.00	569219.00	82078.00	738703.00
34	Adalitha sibbhandi vasati galu	2007-08	0.00	9400000.00	9400000.00	0.00	0.00	9400000.00	3849394.00	555061.00	4995545.00
35	SC/ST Hostel	2007-08	0.00	2000000.00	2000000.00	0.00	0.00	2000000.00	0.00	0.00	2000000.00
36	Chittara	2007-08	0.00	480000.00	480000.00	0.00	0.00	480000.00	196565.00	28344.00	255092.00
37	Shouchalayagalu	2007-08	0.00	1260000.00	1260000.00	0.00	0.00	1260000.00	0.00	0.00	1260000.00
38	Haalumata bhavana	2008-09	0.00	2000000.00	2000000.00	0.00	0.00	2000000.00	687800.00	131220.00	1180980.00
39	Adhyanaanga kattada	2008-09	0.00	1510000.00	1510000.00	0.00	0.00	1510000.00	519289.00	99071.00	891640.00
40	Hastapratigala sangraha kattada	2008-09	0.00	1215000.00	1215000.00	0.00	0.00	1215000.00	417839.00	79716.00	717445.00
41	Abhivrudi adhyayana hechhuvari kattada	2009-10	0.00	650000.00	650000.00	0.00	0.00	650000.00	176150.00	47385.00	426465.00
42	SC/ST Vidhyarthigala vasati nilaya	2009-10	0.00	2090000.00	2090000.00	0.00	0.00	2090000.00	0.00	0.00	2090000.00
43	Daastanu kattada	2009-10	0.00	1100000.00	1100000.00	0.00	0.00	1100000.00	298100.00	80190.00	721710.00
44	Drushya kala kattada	2010-11	0.00	14700000.00	14700000.00	0.00	0.00	14700000.00	2793000.00	1190700.00	10716300.00
45	Prasaaraanga kattada	2010-11	0.00	9210000.00	9210000.00	0.00	0.00	9210000.00	1749900.00	746010.00	6714090.00
46	Canteen	2010-11	0.00	3700000.00	3700000.00	0.00	0.00	3700000.00	703000.00	299700.00	2697300.00
47	Atitigruha adige bhattara mane	2010-11	0.00	550000.00	550000.00	0.00	0.00	550000.00	0.00	0.00	550000.00
Total				180018983.00	180018983.00	0.00	0.00	180018983.00	67354692.00	5580293.00	107083997.00