

Audited expenditure for Infrastructure augmentation 2017-18

Maulana Abul Kalam Azad University of Technology

Receipts & payments account

For the year ended 31 March 2018

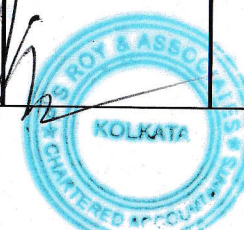
(All amounts in Rupees)

Receipts	31 March 2018	31 March 2017	Payments	31 March 2018	31 March 2017
To Balance b/d 29,72,13,207			By Other expenses (non-pla 21,79,24,422		
Less: Prior period adjustments (1,36,08,640)	28,36,04,567	24,41,42,063	Add: Opening sundry credi 2,06,15,678		
To Academic receipts			Less: Closing sundry creditors (1,93,76,731)		
Student fees from colleges 34,55,18,451		29,99,06,954	Outstanding 59,680		
Fees from colleges 2,74,05,000		2,89,37,100	Less: Closing Outstanding reimbursements (40,465)	21,91,82,584	18,01,67,044
Fees from in-house students 1,57,69,858		1,55,77,483			
To Bank interest 21,13,670		16,17,024	By Fixed deposits		
To General fund 53,38,619		-	Deposits made during the y 24,50,83,789		
To Other income 58,91,589		32,07,545	Withdrawals during the ye: (14,67,48,493)	9,83,35,296	9,00,436
To Sale proceeds 8,51,409		14,39,683	By Staff payments and benefits	7,13,66,482	6,17,68,197
To Recurring grant fund - Govt. of WB 5,65,48,841			By Property, plant and equipment	22,52,49,121	1,61,59,429
Add: Opening Accrued Income 1,20,44,664			By Intangible assets	45,13,127	33,55,457
Less: Closing Accrued Income -	6,85,93,505	3,63,95,360	By Capital work-in-progress	7,54,25,689	25,88,57,063
To Recurring grant fund - Govt. of India			By Advance to contractor	(92,39,692)	(7,53,20,040)
Received 1,05,78,679			By Taxes & duties	(3,95,173)	(10,60,545)
Refunded -	1,05,78,679	2,50,83,135	By Non-recurring grant fund - Govt. of India		
			Received -		

Less- Library (Ref. - FAS)



Dr. Attri Bhowmik
Finance Officer
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(Formerly known as West Bengal University of Technology)
Ward No.-8, Post-Simhat, P.S.-Haringhata, Nadia-741249, W.B, INDIA
Kolkata Campus : BF-142, Sec-I, Salt Lake City, Kolkata-700094



Note 4: Property, plant and equipment

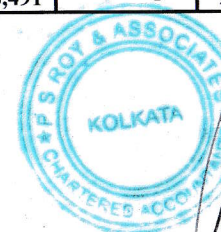
Sl.	Particulars	Gross Block				Depreciation				Net Block	
		Op. Bal. as on 1-Apr-17	Addition during the year	Adjustment during the	Total up to 31-Mar-18	Up to 1-Apr-17	For the year	Dep on Adjustment	Total up to 31-Mar-18	As on 31-Mar-18	As on 31-Mar-17
A	Acquired out of Grant received from Govt.										
1	Furniture & fittings	40,37,724	-	-	40,37,724	24,67,110	2,84,281	-	27,51,391	12,86,333	15,70,614
2	Electrical installation &	52,80,761	-	-	52,80,761	41,44,332	1,58,077	-	43,02,409	9,78,352	11,36,429
3	Plant & machinery	5,15,12,363	90,563	-	5,16,02,926	2,94,38,550	36,71,058	-	3,31,09,608	1,84,93,318	2,20,73,813
4	Building	16,38,959	-	-	16,38,959	1,49,621	1,48,934	-	2,98,555	13,40,404	14,89,338
5	Computer & accessories	26,61,923	-	-	26,61,923	26,09,809	20,846	-	26,30,655	31,268	52,114
6	Library books	52,47,537	-	-	52,47,537	38,20,137	2,58,359	-	40,78,496	11,69,041	14,27,400
	Total of A	6,84,98,714	90,563	-	7,04,69,830	4,26,29,559	45,41,555	-	4,71,71,114	2,32,98,716	2,77,49,708
B.	Acquired from own										
1	Furniture & fittings	1,22,01,017	4,69,981	-	1,26,70,998	1,00,49,329	4,14,187	-	1,04,63,516	22,07,482	21,51,688
2	Electrical installation & equipment	2,59,93,943	40,04,240	-	2,99,98,183	1,68,87,100	16,24,586	-	1,85,11,685	1,14,86,498	91,06,843
3	Plant & machinery	10,81,30,626	1,35,77,945	-	12,17,08,571	8,29,24,887	35,80,865	-	8,65,05,752	3,52,02,819	2,52,05,739
4	Computer & accessories	4,15,26,778	14,62,325	-	4,29,89,103	3,51,13,519	26,53,105	-	3,77,66,624	52,22,479	64,13,259
5	Books	1,51,70,698	4,90,699	-	1,56,61,397	1,08,00,939	8,51,750	-	1,16,52,689	40,08,708	43,69,759
6	Freehold land	75,357	-	-	75,357	-	-	-	-	75,357	75,357
8	Motor car	4,13,640	34,567	-	4,48,207	3,21,839	15,787	-	3,37,626	1,10,581	91,801
9	Building	15,42,21,416	20,51,18,800	-	35,93,40,217	76,11,292	2,30,26,657	-	3,06,37,949	32,87,02,267	14,66,10,124
	Total of B	35,77,33,475	22,51,58,558	-	58,28,92,033	16,37,08,905	3,21,66,936	-	19,58,75,842	38,70,16,191	19,40,24,570
	C (A+B)	42,62,32,189	22,52,49,121	-	65,33,61,863	20,63,38,464	3,67,08,491	-	24,30,46,956	41,03,14,907	22,17,74,278



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Kolkata Campus : BF-142, Sec-I, Salt Lake City, Kolkata-700054



Registrar
Registrar
Maulana Abul Kalam Azad University
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NH-12, Ward No.-8, Simhat, Haringhata, Nadia - 741 249



Note 5: Intangible Assets

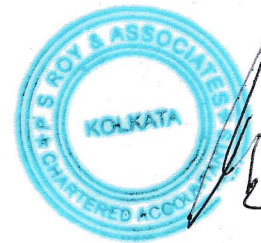
Sl.	Particulars	Gross Block				Depreciation				Net Block	
		Op. Bal. as on 1-Apr-17	Addition during the year	Adjustment during the year	Total up to 31-Mar-18	Up to 1-Apr-17	For the year	Dep on Adjustment	Total up to 31-Mar-18	As on 31-Mar-18	As on 31-Mar-17
A	Acquired out of Grant received from Govt.										
1	Computer software	16,31,370	-	-	16,31,370	16,31,370	-	-	16,31,370	-	-
2	E-books, e-journal & digital library	22,53,450	-	-	22,53,450	22,53,450	-	-	22,53,450	-	-
	Total of A	38,84,820	-	-	38,84,820	38,84,820	-	-	38,84,820	-	-
B.	Acquired from own fund										
1	Website	10,30,219	-	-	10,30,219	10,30,219	-	-	10,30,219	-	-
2	E-books, e-journal & digital library	4,77,22,485	45,13,127	-	5,22,35,612	4,46,97,977	69,80,129	-	5,16,78,106	5,57,506	30,24,508
3	Computer software	1,46,91,952	-	-	1,46,91,952	1,46,89,656	918	-	1,46,90,574	1,378	2,296
	Total of B	6,34,44,656	45,13,127	-	6,79,57,783	6,04,17,852	69,81,048	-	6,73,98,900	5,58,883	30,26,804

Note 6: Capital work in progress*

Capital Work in Progress (Haringhata)

Op. Bal. as on 1-Apr-17	Addition during the year	Adjustment during the year	Total up to 31-Mar-18
61,63,54,670	29,45,57,709	21,91,32,020	69,17,80,359

*Capital work-in-progress is related to cost incurred for the ongoing construction of Haringhata campus



[Signature]

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Kolkata Campus : BF-142, Sector-1, Salt Lake



[Signature]
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****30,01,84,111(22,52,49,121+45,13,127+29,45,57,709-4,90,699-45,13,127-21,91,32,020)**

Audited expenditure for Infrastructure augmentation 2018-19

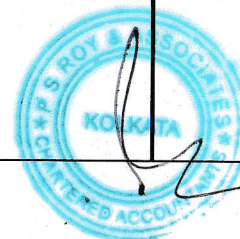
Maulana Abul Kalam Azad University of Technology
Receipts & payments account
for the year ended 31 March 2018

Receipts		31 March 2019	31 March 2018	Payments		31 March 2019	31 March 2018
Balance b/d	19,37,18,620			By Other expenses (non-plan)	15,82,12,197		
Add: Prior period adjustments	(36,26,671)	19,00,91,949	28,36,04,567	Add: Opening sundry creditors	1,93,76,731		
				Less: Closing sundry creditors	(2,43,97,538)	15,31,91,390	21,91,82,584
Academic receipts							
Student fees from colleges		37,75,26,589	34,55,18,451	By Fixed deposits			
Fees from colleges		2,75,44,560	2,74,05,000	Deposits made during the year	10,00,00,000		
Fees from in-house students		2,04,80,806	1,57,69,858	Withdrawals during the year	-	10,00,00,000	9,83,35,296
Bank interest		25,98,785	21,13,670	By Staff payments and benefits		8,03,79,885	7,13,66,482
Other income		90,86,795	58,91,589	By Property, plant and equipment		1,65,28,918	22,52,49,121
Sale proceeds		4,06,303	8,51,409	By Intangible assets		19,176	45,13,127
Recurring grant fund - Govt. of WB		5,55,79,577	6,85,93,505	By Capital work-in-progress		25,78,77,882	7,54,25,689
Non-recurring grant fund - Govt. of India				By Advance to contractor		(2,16,83,271)	(92,39,692)
Received	10,10,26,452			By Taxes & duties		(4,68,922)	(3,95,173)
Funded	-	10,10,26,452	(62,286)	By Earnest money deposit			
Recurring grant fund - Govt. of India				Received	7,45,000		
Received	36,58,217	36,58,217	1,05,78,679	Refunded	(8,84,816)	1,39,816	(2,91,355)
Funded	-			By General fund		-	(53,38,619)
Interest on grant - Govt. of India				By Liability for expenses		2,11,014	(5,92,532)
Received	35,15,020						
Funded	(51,458)	34,63,562	32,33,521				

(All amounts in Rupees)

Less- Lib.
Ref. FAS

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Maulana Abul Kalam Azad University of Technology
 Accounts to the Final Accounts

Part 5: Property, plant and equipment

	Particulars	Gross Block				Depreciation				Net Block	
		Op. Bal. as on 1-Apr-18	Addition during the year	Adjustment during the year	Total up to 31-Mar-19	Up to 1-Apr-18	For the year	Dep on Adjustment	Total up to 31-Mar-19	As on 31-Mar-19	As on 31-Mar-18
	Acquired out of Grant received from Govt.										
1	Furniture & fittings	40,37,724		-	40,37,724	27,51,391	2,32,826	-	29,84,217	10,53,507	12,86,333
2	Electrical installation & equipment	52,80,761		-	52,80,761	43,02,409	1,36,089	-	44,38,498	8,42,263	9,78,352
3	Plant & machinery	5,16,02,926	34,949	-	5,16,37,875	3,31,09,608	33,51,068	-	3,64,60,676	1,51,77,199	1,84,93,318
4	Building	16,38,959		-	16,38,959	2,98,555	1,34,040	-	4,32,595	12,06,364	13,40,404
5	Computer & accessories	26,61,923		-	26,61,923	26,30,655	12,507	-	26,43,162	18,761	31,268
6	Library books	52,47,537		-	52,47,537	40,78,496	2,11,596	-	42,90,093	9,57,444	11,69,041
	Total of A	7,04,69,830	34,949	-	7,05,04,779	4,71,71,114	40,78,128	-	5,12,49,241	1,92,55,537	2,32,98,716
	Acquired from own fund										
1	Furniture & fittings	1,26,70,998	58,13,167	-	1,84,84,165	1,04,63,516	5,83,123	-	1,10,46,640	74,37,526	22,07,482
2	Electrical installation & equipment	2,99,98,183	23,35,235	-	3,23,33,418	1,85,11,685	17,31,282	-	2,02,42,967	1,20,90,451	1,14,86,498
3	Plant & machinery	12,17,08,571	4,16,66,699	-	16,33,75,270	8,65,05,752	1,12,22,606	-	9,77,28,358	6,56,46,912	3,52,02,819
4	Computer & accessories	4,29,89,103	43,52,616	-	4,73,41,719	3,77,66,624	24,61,162	-	4,02,27,785	71,13,933	52,22,479
5	Books	1,56,61,397		-	1,56,61,397	1,16,52,689	7,25,576	-	1,23,78,265	32,83,132	40,08,708
6	Freehold land	75,357		-	75,357	-	-	-	-	75,357	75,357
8	Motor car	4,48,207		-	4,48,207	3,37,626	16,587	-	3,54,213	93,994	1,10,581
9	Building	35,93,40,217	44,76,12,430	-	80,69,52,647	3,06,37,949	5,80,58,802	-	8,86,96,751	71,82,55,896	32,87,02,267
	Total of B	58,28,92,033	50,17,80,147	-	1,08,46,72,179	19,58,75,842	7,47,99,138	-	27,06,74,980	81,39,97,200	38,70,16,191
	C (A+B)	65,33,61,863	50,18,15,096	-	1,15,51,76,958	24,30,46,956	7,88,77,266	-	32,19,24,221	83,32,52,737	41,03,14,907


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ote 6: Intangible Assets

	Particulars	Gross Block				Depreciation				Net Block	
		Op. Bal. as on 1-Apr-18	Addition during	Adjustment during the	Total up to 31-Mar-19	Up to 1-Apr-18	For the year	Dep on Adjustment	Total up to 31-Mar-19	As on 31-Mar-19	As on 31-Mar-18
	Acquired out of Grant received from Govt.										
1	Computer software	16,31,370		-	16,31,370	16,31,370	-	-	16,31,370	-	-
2	E-books, e-journal & digital library	22,53,450		-	22,53,450	22,53,450	-	-	22,53,450	-	-
	Total of A	38,84,820	-	-	38,84,820	38,84,820	-	-	38,84,820	-	-
	Acquired from own fund										
1	Website	10,30,219		-	10,30,219	10,30,219	-	-	10,30,219	-	-
2	E-books, e-journal & digital	5,22,35,612		-	5,22,35,612	5,16,78,106	5,57,506	-	5,22,35,612	-	5,57,506
3	Computer software	1,46,91,952	19,176	-	1,47,11,128	1,46,90,574	2,195	-	1,46,92,769	18,359	1,378
	Total of B	6,79,57,783	19,176	-	6,79,76,959	6,73,98,900	5,59,700	-	6,79,58,600	18,359	5,58,883
	D (A+B)	7,18,42,603	19,176	-	7,18,61,779	7,12,83,720	5,59,700	-	7,18,43,420	18,359	5,58,883

ote 7: Capital work in progress*

Capital Work in Progress (Haringhata)

Op. Bal. as on 1-Apr-18	Addition during the year	Adjustment during the year	Total up to 31-Mar-19
9,17,80,359	25,78,77,882	48,52,86,178	46,43,72,064

Capital work-in-progress is related to cost incurred for the ongoing construction of Haringhata campus



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**** 27,44,25,976 (50,18,15,096+19,176+25,78,77,882-48,52,86,178)**

Audited expenditure for Infrastructure augmentation 2019-20

For the year ended 31 March 2020

Receipts	31 March 2020	31 March 2019	Payments	31 March 2020	31 March 2019
To Balance b/d	28,17,64,796		By Other expenses (non-plan)		
Add: Prior period adjustment	4,18,185		Add: Opening sundry creditors		
	28,21,82,981	19,00,91,949	Less: Closing sundry creditors	21,54,50,470	15,31,91,390
To Academic receipts					
Student fees from colleges	37,74,65,485	37,75,26,589	By Fixed deposits		
Fees from colleges	3,25,52,590	2,75,44,560	Deposits made during the year	12,01,40,000	10,00,00,000
Fees from in-house students	6,86,27,742	2,04,80,806	Withdrawals during the year		
To Bank interest	96,84,718	25,98,785	By Staff payments and benefits	12,13,40,570	8,03,79,885
To Other income	5,42,500	90,86,795	By Property, plant and equipment	20,22,82,625	1,65,28,918
To Sale proceeds	6,21,359	4,06,303	By Intangible assets	7,361	19,176
To House Rent Recovery	1,69,793	-			
To Recurring grant fund - Govt. of WB	3,97,56,017	5,55,79,577	By Capital work-in-progress	9,31,15,954	25,78,77,882
By Non-recurring grant fund - Govt. of India			By Advance to contractor		(2,16,83,271)
Received	88,65,000		By Taxes & duties	1,52,656	(4,68,922)
Refunded		10,10,26,452			
To Recurring grant fund - Govt. of India			By Earnest money deposit		
Received	1,79,53,717	36,58,217	Received	(30,000)	1,39,816
Refunded	(99,52,417)		Refunded		
To Interest on grant - Govt. of India			By General fund		
Received	31,95,019	34,63,562	By Liability for expenses	19,56,518	2,11,014
Refunded	(6,72,311)	25,22,708			
To Interest on grant - state			By Other current assets		
Received	22,732	19,390	CGST input	1,61,86,231	
Refunded			SGST input	1,61,86,231	
To Initial deposit adjustable			IGST input	2,49,710	
Received		15,000	By Non-recurring grant fund - Govt. of West Bengal		
Refunded			Received	(2,70,25,000)	
To Endowment fund		11,05,000	Refunded		471

Less- Lib
Ref. FAS



Dr. Anil Bhowmik
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Kolkata Campus, BB-142, Sector-1, Salt Lake, Kolkata-700094, WB, INDIA



Partha Pratim Lahiri
Registrar
Maulana Abul Kalam Azad University
of Technology, West Bengal



Maulana Abul Kalam Azad University of Technology

Notes to the Final Accounts

Note 5: Property, plant and equipment

Sl.	Particulars	Gross Block				Depreciation				Net Block	
		Op. Bal. as on 1-Apr-19	Addition during the year	Adjustment during the year	Total up to 31-Mar-20	Up to 1-Apr-19	For the year	Dep on Adjustment	Total up to 31-Mar-20	As on 31-Mar-20	As on 31-Mar-19
A	Acquired out of Grant received from Govt.										
1	Furniture & fittings	40,37,724	-	-	40,37,724	29,84,217	1,90,685	-	31,74,902	8,62,822	10,53,507
2	Electrical installation & equipment	52,80,761	-	-	52,80,761	44,38,498	1,17,159	-	45,55,657	7,25,104	8,42,263
3	Plant & machinery	5,16,37,875	99,044	-	5,17,36,919	3,64,60,676	27,92,071	-	3,92,52,747	1,24,84,171	1,51,77,199
4	Building	16,38,959	-	-	16,38,959	4,32,595	1,20,636	-	5,53,232	10,85,727	12,06,364
5	Computer & accessories	26,61,923	-	-	26,61,923	26,43,162	7,504	-	26,50,666	11,257	18,761
6	Library books	52,47,537	-	-	52,47,537	42,90,093	1,73,297	-	44,63,390	7,84,147	9,57,444
	Total of A	7,05,04,779	99,044	-	7,06,03,823	5,12,49,241	34,01,353	-	5,46,50,595	1,59,53,228	1,92,55,537
B.	Acquired from own fund										
1	Furniture & fittings	1,84,84,165	4,28,65,297	-	6,13,49,462	1,10,46,640	47,48,772	-	1,57,95,412	4,55,54,050	74,37,526
2	Electrical installation & equipment	3,23,33,418	14,42,74,641	-	17,66,08,060	2,02,42,967	1,09,28,368	-	3,11,71,335	14,54,36,724	1,20,90,451
3	Plant & machinery	16,33,75,270	32,27,933	-	16,66,03,202	9,77,28,358	1,19,16,859	-	10,96,45,217	5,69,57,985	6,56,46,912
4	Computer & accessories	4,73,41,719	84,66,005	-	5,58,07,723	4,02,27,785	41,12,116	-	4,43,39,902	1,14,67,822	71,13,933
5	Books	1,56,61,397	29,700	-	1,56,91,097	1,23,78,265	5,96,073	-	1,29,74,338	27,16,759	32,83,132
6	Freehold land	75,357	8,16,825	-	8,92,182	-	-	-	-	8,92,182	75,357
7	Motor car	4,48,207	-	-	4,48,207	3,54,213	14,099	-	3,68,313	79,894	93,994
8	Building	80,69,52,647	42,03,69,833	-	1,22,73,22,480	8,86,96,751	9,44,73,987	-	18,31,70,738	1,04,41,51,742	71,82,55,896
	Total of B	1,08,46,72,179	62,00,50,234	-	1,70,47,22,413	27,06,74,980	12,67,90,275	-	39,74,65,255	1,30,72,57,158	81,39,97,200
	C (A+B)	1,15,51,76,958	62,01,49,278	-	1,77,53,26,236	32,19,24,221	13,01,91,628	-	45,21,15,849	1,32,32,10,387	83,32,52,737

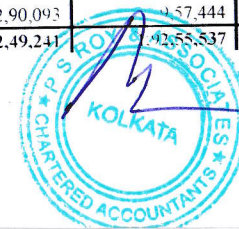
Sl.	Particulars	Gross Block				Depreciation				Net Block	
		Op. Bal. as on 1-Apr-18	Addition during the year	Adjustment during the year	Total up to 31-Mar-19	Up to 1-Apr-18	For the year	Dep on Adjustment	Total up to 31-Mar-19	As on 31-Mar-19	As on 31-Mar-18
A	Acquired out of Grant received from Govt.										
1	Furniture & fittings	40,37,724	-	-	40,37,724	27,51,391	2,32,826	-	29,84,217	10,53,507	12,86,333
2	Electrical installation & equipment	52,80,761	-	-	52,80,761	43,02,409	1,36,089	-	44,38,498	8,42,263	9,78,352
3	Plant & machinery	5,16,02,926	34,949	-	5,16,37,875	3,31,09,608	33,51,068	-	3,64,60,676	1,51,77,199	1,84,93,318
4	Building	16,38,959	-	-	16,38,959	2,98,555	1,34,040	-	4,32,595	12,06,364	13,40,404
5	Computer & accessories	26,61,923	-	-	26,61,923	26,30,655	12,507	-	26,43,162	18,761	31,268
6	Library books	52,47,537	-	-	52,47,537	40,78,496	2,11,596	-	42,90,093	9,57,444	11,69,041
	Total of A	7,04,69,830	34,949	-	7,05,04,779	4,71,71,114	40,78,128	-	5,12,49,241	1,59,53,228	1,92,55,537



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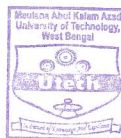
B.	Acquired from own fund										
1	Furniture & fittings	1,26,70,998	58,13,167	-	1,84,84,165	1,04,63,516	5,83,123	-	1,10,46,640	74,37,526	22,07,482
2	Electrical installation & equipment	2,99,98,183	23,35,235	-	3,23,33,418	1,85,11,685	17,31,282	-	2,02,42,967	1,20,90,451	1,14,86,498
3	Plant & machinery	12,17,08,571	4,16,66,699	-	16,33,75,270	8,65,05,752	1,12,22,606	-	9,77,28,358	6,56,46,912	3,52,02,819
4	Computer & accessories	4,29,89,103	43,52,616	-	4,73,41,719	3,77,66,624	24,61,162	-	4,02,27,785	71,13,933	52,22,479
5	Books	1,56,61,397		-	1,56,61,397	1,16,52,689	7,25,576	-	1,23,78,265	32,83,132	40,08,708
6	Freehold land	75,357		-	75,357	-		-	-	75,357	75,357
7	Motor car	4,48,207		-	4,48,207	3,37,626	16,587	-	3,54,213	93,994	1,10,581
8	Building	35,93,40,217	44,76,12,430	-	80,69,52,647	3,06,37,949	5,80,58,802	-	8,86,96,751	71,82,55,896	32,87,02,267
	Total of B	58,28,92,033	50,17,80,147	-	1,08,46,72,179	19,58,75,842	7,47,99,138	-	27,06,74,980	81,39,97,200	38,70,16,191
	C (A+B)	65,33,61,863	50,18,15,096	-	1,15,51,76,958	24,30,46,956	7,88,77,266	-	32,19,24,221	83,32,52,737	41,03,14,907

Note 6: Intangible Assets

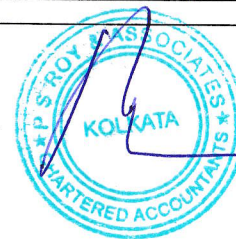
Sl.	Particulars	Gross Block				Depreciation				Net Block	
		Op. Bal. as on 1-Apr-19	Addition during the year	Adjustment during the year	Total up to 31-Mar-20	Up to 1-Apr-19	For the year	Dep on Adjustment	Total up to 31-Mar-20	As on 31-Mar-20	As on 31-Mar-19
A	Acquired out of Grant received from Govt.										
1	Computer software	16,31,370		-	16,31,370	16,31,370	-	-	16,31,370	-	-
2	E-books, e-journal & digital library	22,53,450		-	22,53,450	22,53,450	-	-	22,53,450	-	-
	Total of A	38,84,820	-	-	38,84,820	38,84,820	-	-	38,84,820	-	-
B.	Acquired from own fund										
1	Website	10,30,219	-	-	10,30,219	10,30,219	-	-	10,30,219	-	-
2	E-books, e-journal & digital library	5,22,35,612	-	-	5,22,35,612	5,22,35,612	-	-	5,22,35,612	-	-
3	Computer software	1,47,11,128	7,361	-	1,47,18,489	1,46,92,769	4,959	-	1,46,97,728	20,761	18,359
	Total of B	6,79,76,959	7,361	-	6,79,84,320	6,79,58,600	4,959	-	6,79,63,559	20,761	18,359
	D (A+B)	7,18,61,779	7,361	-	7,18,69,140	7,18,43,420	4,959	-	7,18,48,379	20,761	18,359



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Sl.	Particulars	Gross Block				Depreciation				Net Block	
		Op. Bal. as on 1-Apr-18	Addition during the year	Adjustment during the year	Total up to 31-Mar-19	Up to 1-Apr-18	For the year	Dep on Adjustment	Total up to 31-Mar-19	As on 31-Mar-19	As on 31-Mar-18
A	Acquired out of Grant received from Govt.										
1	Computer software	16,31,370		-	16,31,370	16,31,370	-	-	16,31,370	-	-
2	E-books, e-journal & digital library	22,53,450		-	22,53,450	22,53,450	-	-	22,53,450	-	-
	Total of A	38,84,820	-	-	38,84,820	38,84,820	-	-	38,84,820	-	-
B.	Acquired from own fund										
1	Website	10,30,219		-	10,30,219	10,30,219	-	-	10,30,219	-	-
2	E-books, e-journal & digital library	5,22,35,612		-	5,22,35,612	5,16,78,106	5,57,506	-	5,22,35,612	-	5,57,506
3	Computer software	1,46,91,952	19,176	-	1,47,11,128	1,46,90,574	2,195	-	1,46,92,769	18,359	1,378
	Total of B	6,79,57,783	19,176	-	6,79,76,959	6,73,98,900	5,59,700	-	6,79,58,600	18,359	5,58,883
	D (A+B)	7,18,42,603	19,176	-	7,18,61,779	7,12,83,720	5,59,700	-	7,18,43,420	18,359	5,58,883

Note 7: Capital work in progress*

Capital Work in Progress (Haringhata)

Op. Bal. as on 1-Apr-18	Addition during the year	Adjustment during the year	Total up to 31-Mar-19
69,17,80,359	25,78,77,882	48,52,86,178	46,43,72,064

Capital Work in Progress (Haringhata)

Op. Bal. as on 1-Apr-19	Addition during the year	Adjustment during the year	Total up to 31-Mar-20
46,43,72,064	9,31,15,955	41,77,37,931	13,97,50,087

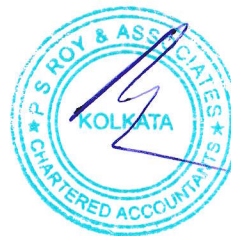
*Capital work-in-progress is related to cost incurred for the ongoing construction of Haringhata campus



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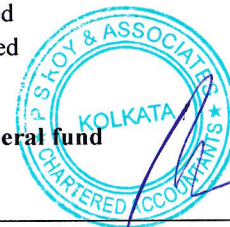


****29,53,76,240(62,01,49,278+7,361+9,31,15,955-29,700-41,77,37,931)**

Audited expenditure for Infrastructure augmentation 2020-21

Receipts & payments account
For the year ended 31 March 2021

Receipts	31 March 2021	31 March 2020	Payments	31 March 2021	31 March 2020
To Balance b/d 21,96,57,203			By Other expenses (non-plan) 20,59,70,972		
Add: Prior period adjustment 60,39,311	22,56,96,514	28,21,82,981	Add: Opening sundry creditors 3,37,81,148		
			Less: Closing sundry creditors (3,22,31,815)	20,75,20,305	21,54,50,470
To Academic receipts					
Student fees from colleges	38,19,89,051	37,74,65,485	By Fixed deposits		
Fees from colleges	2,79,63,865	3,25,52,590	Deposits made during the year 67,60,32,952		
Fees from in-house students	15,05,59,399	6,86,27,742	Withdrawals during the year (35,07,92,952)	32,52,40,000	12,01,40,000
To Bank interest	35,47,508	96,84,718	By Staff payments and benefits	15,40,24,779	12,13,40,570
To Other income	65,69,999	5,42,500	By Property, plant and equipment	3,93,93,954	20,22,82,625
To Sale proceeds	39,240	6,21,359	By Intangible assets	54,76,781	7,361
To House Rent Recovery	6,71,544	1,69,793	Less-Lib. Ref. FAS		
To Recurring grant fund - Govt. of WB	16,44,45,630	3,97,56,017	By Capital work-in-progress	8,41,03,270	9,31,15,954
By Non-recurring grant fund - Govt. of India			By Advance to contractor	-	-
Received 11,17,634			By Taxes & duties	(9,24,333)	1,52,656
Refunded -	11,17,634	88,65,000	By Earnest money deposit		
To Recurring grant fund - Govt. of India			Received 10,85,000		
Received 44,38,610			Refunded (10,70,000)	15,000	(30,000)
Refunded (3,57,56,272)	(3,13,17,662)	80,01,301	By General fund	-	



Note 5: Property, plant and equipment

Sl.	Particulars	Gross Block				Depreciation				Net Block	
		Op. Bal. as on 1-Apr-20	Addition during the year	Adjustment during the year	Total up to 31-Mar-21	Up to 1-Apr-20	For the year	Dep on Adjustment	Total up to 31-Mar-21	As on 31-Mar-21	As on 31-Mar-20
A	Acquired out of Grant received from Govt.										
1	Furniture & fittings	40,37,724	-	-	40,37,724	31,74,902	1,56,171	-	33,31,073	7,06,651	8,62,822
2	Electrical installation & equipment	52,80,761	-	-	52,80,761	45,55,657	1,00,862	-	46,56,519	6,24,242	7,25,104
3	Plant & machinery	5,17,36,919	1,300	-	5,17,38,219	3,92,52,747	22,59,635	-	4,15,12,382	1,02,25,836	1,24,84,171
4	Building	16,38,959	-	-	16,38,959	5,53,232	1,08,573	-	6,61,805	9,77,154	10,85,727
5	Computer & accessories	26,61,923	-	-	26,61,923	26,50,666	4,503	-	26,55,169	6,754	11,257
6	Library books	52,47,537	-	-	52,47,537	44,63,390	1,41,931	-	46,05,321	6,42,216	7,84,147
	Total of A	7,06,03,823	1,300	-	7,06,05,123	5,46,50,595	27,71,674	-	5,74,22,268	1,31,82,854	1,59,53,228
B.	Acquired from own fund										
1	Furniture & fittings	6,13,49,462	2,61,17,426	-	8,74,66,888	1,57,95,412	99,41,271	-	2,57,36,682	6,17,30,206	4,55,54,050
2	Electrical installation & equipment	17,66,08,060	1,29,49,906	-	18,95,57,966	3,11,71,335	2,08,99,773	-	5,20,71,108	13,74,86,858	14,54,36,724
3	Plant & machinery	16,66,03,202	7,95,217	-	16,73,98,419	10,96,45,217	1,03,45,512	-	11,99,90,730	4,74,07,689	5,69,57,985
4	Computer & accessories	5,58,07,723	29,39,376	-	5,87,47,099	4,43,39,902	49,58,010	-	4,92,97,912	94,49,187	1,14,67,822
5	Books	1,56,91,097	4,03,939	-	1,60,95,036	1,29,74,338	5,00,231	-	1,34,74,569	26,20,467	27,16,759
6	Freehold land	8,92,182	1,39,288	-	10,31,470	-	-	-	-	10,31,470	8,92,182
7	Motor car	4,48,207	-	-	4,48,207	3,68,313	11,984	-	3,80,297	67,910	79,894
8	Building	1,22,73,22,480	32,29,332	-	1,23,05,51,812	18,31,70,738	10,44,87,206	-	28,76,57,945	94,28,93,867	1,04,41,51,742
	Total of B	1,70,47,22,413	4,65,74,484	-	1,75,12,96,897	39,74,65,255	15,11,43,988	-	54,86,09,242	1,20,26,87,655	1,30,72,57,158
	C (A+B)	1,77,53,26,236	4,65,75,784	-	1,82,19,02,020	45,21,15,849	15,39,15,661	-	60,60,31,511	1,21,58,70,509	1,32,32,10,387

Sl.	Particulars	Gross Block				Depreciation				Net Block	
		Op. Bal. as on 1-Apr-19	Addition during the year	Adjustment during the year	Total up to 31-Mar-20	Up to 1-Apr-19	For the year	Dep on Adjustment	Total up to 31-Mar-20	As on 31-Mar-20	As on 31-Mar-19
A	Acquired out of Grant received from Govt.										
1	Furniture & fittings	40,37,724	-	-	40,37,724	29,84,217	1,90,685	-	31,74,902	8,62,822	10,53,507
2	Electrical installation & equipment	52,80,761	-	-	52,80,761	44,38,498	1,17,159	-	45,55,657	7,25,104	8,42,263
3	Plant & machinery	5,16,37,875	99,044	-	5,17,36,919	3,64,60,676	27,92,071	-	3,92,52,747	1,24,84,171	1,51,77,199
4	Building	16,38,959	-	-	16,38,959	4,32,595	1,20,636	-	5,53,232	10,85,727	12,06,364
5	Computer & accessories	26,61,923	-	-	26,61,923	26,43,162	7,504	-	26,50,666	11,257	18,761
6	Library books	52,47,537	-	-	52,47,537	42,90,093	1,73,297	-	44,63,390	7,84,147	9,57,444
	Total of A	7,05,04,779	99,044	-	7,06,03,823	5,12,49,241	34,01,353	-	5,46,50,595	1,59,53,228	1,92,55,537
B.	Acquired from own fund										
1	Furniture & fittings	1,84,84,165	4,28,65,297	-	6,13,49,462	1,10,46,640	47,48,772	-	1,57,95,412	4,55,54,050	74,37,526
2	Electrical installation & equipment	3,23,33,418	14,42,74,641	-	17,66,08,060	2,02,42,967	1,09,28,368	-	3,11,71,335	14,54,36,724	1,20,90,451
3	Plant & machinery	16,33,75,270	32,27,933	-	16,66,03,202	9,77,28,358	1,19,16,859	-	10,96,45,217	5,69,57,985	6,56,46,912
4	Computer & accessories	4,73,41,719	84,66,005	-	5,58,07,723	4,02,27,785	41,12,116	-	4,43,39,902	1,14,67,822	71,13,933
5	Books	1,56,61,397	29,700	-	1,56,91,097	1,23,78,265	5,96,073	-	1,29,74,338	27,16,759	32,83,132
6	Freehold land	75,357	8,16,825	-	8,92,182	-	-	-	-	8,92,182	75,357
7	Motor car	4,48,207	-	-	4,48,207	3,54,213	14,099	-	3,68,313	79,894	93,994
8	Building	80,69,52,647	42,03,69,833	-	1,22,73,22,480	8,86,96,751	9,44,73,987	-	18,31,70,738	1,04,41,51,742	71,82,55,896
	Total of B	1,08,46,72,179	62,00,50,234	-	1,70,47,22,413	27,06,74,980	12,67,90,275	-	39,74,65,255	1,30,72,57,158	81,39,97,200
	C (A+B)	1,15,51,76,958	62,01,49,278	-	1,77,53,26,236	32,19,24,221	13,01,91,628	-	45,21,15,849	1,32,32,10,387	83,32,52,737

Sl.	Particulars	Gross Block				Depreciation				Net Block	
		Op. Bal. as on 1-Apr-20	Addition during the year	Adjustment during the year	Total up to 31-Mar-21	Up to 1-Apr-20	For the year	Dep on Adjustment	Total up to 31-Mar-21	As on 31-Mar-21	As on 31-Mar-20
A	Acquired out of Grant received from Govt.										
	1 Computer software	16,31,370		-	16,31,370	16,31,370	-	-	16,31,370	-	-
	2 E-books, e-journal & digital library	22,53,450		-	22,53,450	22,53,450	-	-	22,53,450	-	-
	Total of A	38,84,820			38,84,820	38,84,820			38,84,820		
B.	Acquired from own fund										
	1 Website	10,30,219		-	10,30,219	10,30,219	-	-	10,30,219	-	-
	2 E-books, e-journal & digital library	5,22,35,612	38,58,000	-	5,60,93,612	5,22,35,612	38,58,000	-	5,60,93,612	-	-
	3 Computer software	1,47,18,489	16,18,781	-	1,63,37,270	1,46,97,728	2,25,876	-	1,49,23,604	14,13,666	20,761
	Total of B	6,79,84,320	54,76,781		7,34,61,101	6,79,63,559	40,83,876		7,20,47,435	14,13,666	20,761
	D (A+B)	7,18,69,140	54,76,781		7,73,45,921	7,18,48,379	40,83,876		7,59,32,255	14,13,666	20,761

Sl.	Particulars	Gross Block				Depreciation				Net Block	
		Op. Bal. as on 1-Apr-19	Addition during the year	Adjustment during the year	Total up to 31-Mar-20	Up to 1-Apr-19	For the year	Dep on Adjustment	Total up to 31-Mar-20	As on 31-Mar-20	As on 31-Mar-19
A	Acquired out of Grant received from Govt.										
	1 Computer software	16,31,370		-	16,31,370	16,31,370	-	-	16,31,370	-	-
	2 E-books, e-journal & digital library	22,53,450		-	22,53,450	22,53,450	-	-	22,53,450	-	-
	Total of A	38,84,820			38,84,820	38,84,820			38,84,820		
B.	Acquired from own fund										
	1 Website	10,30,219		-	10,30,219	10,30,219	-	-	10,30,219	-	-
	2 E-books, e-journal & digital library	5,22,35,612		-	5,22,35,612	5,22,35,612	-	-	5,22,35,612	-	-
	3 Computer software	1,47,11,128	7,361	-	1,47,18,489	1,46,92,769	4,959	-	1,46,97,728	20,761	18,359
	Total of B	6,79,76,959	7,361		6,79,84,320	6,79,58,600	4,959		6,79,63,559	20,761	18,359
	D (A+B)	7,18,61,779	7,361		7,18,69,140	7,18,43,420	4,959		7,18,48,379	20,761	18,359

Sl.	Particulars	Gross Block				Depreciation				Net Block	
		Op. Bal. as on 1-Apr-18	Addition during the year	Adjustment during the year	Total up to 31-Mar-19	Up to 1-Apr-18	For the year	Dep on Adjustment	Total up to 31-Mar-19	As on 31-Mar-19	As on 31-Mar-18
A	Acquired out of Grant received from Govt.										
	1 Computer software	16,31,370		-	16,31,370	16,31,370	-	-	16,31,370	-	-
	2 E-books, e-journal & digital library	22,53,450		-	22,53,450	22,53,450	-	-	22,53,450	-	-
	Total of A	38,84,820			38,84,820	38,84,820			38,84,820		
B.	Acquired from own fund										
	1 Website	10,30,219		-	10,30,219	10,30,219	-	-	10,30,219	-	-
	2 E-books, e-journal & digital library	5,22,35,612		-	5,22,35,612	5,16,78,106	5,57,506	-	5,22,35,612	-	5,57,506
	3 Computer software	1,46,91,952	19,176	-	1,47,11,128	1,46,90,574	2,195	-	1,46,92,769	18,359	1,378
	Total of B	6,79,57,783	19,176		6,79,76,959	6,73,98,900	5,59,700		6,79,58,600	18,359	5,58,883
	D (A+B)	7,18,42,603	19,176		7,18,61,779	7,12,83,720	5,59,700		7,18,43,420	18,359	5,58,883

Note 7: Capital work in progress*

****12,47,12,066(4,65,75,784+54,76,781+8,41,03,270-4,03,939-38,58,000-71,81,830)**

Capital Work in Progress (Haringhata)

Op. Bal. as on 1-Apr-20	Addition during the year	Adjustment during the year	Total up to 31-Mar-21
13,97,50,087	8,41,03,270	71,81,830	21,66,71,527

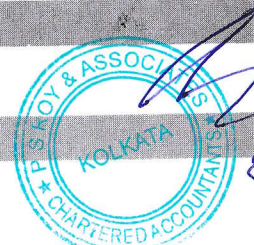
Capital Work in Progress (Haringhata)

Op. Bal. as on 1-Apr-19	Addition during the year	Adjustment during the year	Total up to 31-Mar-20
46,43,72,064	9,31,15,955	41,77,37,931	13,97,50,087

*Capital work-in-progress is related to cost incurred for the ongoing construction of Haringhata campus



Dr. Anu Bhowmik
Finance Officer
Maulana Abul Kalam Azad University of Technology, West Bengal
(Formerly West Bengal University of Technology)
NH-12, Ward No 8, Smriti, Haringhata, Nadia, Pin-741249, WB, INDIA
Kolkata Campus: III-142, Sector 1, Salt Lake, Kolkata-700064, WB, INDIA



Registrar
Maulana Abul Kalam Azad University of Technology, West Bengal
(Formerly West Bengal University of Technology)
NH-12, Ward No 3, Smriti, Haringhata, Nadia, Pin-741249, WB, INDIA
Kolkata Campus: III-142, Sector 1, Salt Lake, Kolkata-700064, WB, INDIA

Audited expenditure for Infrastructure augmentation 2021-22

Maulana Abul Kalam Azad University of Technology
Receipts & payments account
For the year ended 31 March 2022

(All amounts in Rupees)

Receipts		31 March 2022	31 March 2021	Payments		31 March 2022	31 March 2021
To Balance b/d	19,60,56,258			By Other expenses (non-plan)	31,51,88,831		
Add: Prior period adjustments	1,25,167	19,61,81,425	22,56,96,514	Add: Opening sundry creditors	3,22,31,815		
				Less: Closing sundry creditors	(4,30,02,954)	30,44,17,692	20,20,96,564
To Academic receipts				By Fixed deposits			
Student fees from colleges	33,84,22,036	33,84,22,036	38,19,89,051	Deposits made during the year	2,82,11,83,755		
Fees from colleges	3,22,95,000	3,22,95,000	2,79,63,865	Withdrawals during the year	(2,39,84,74,199)	42,27,09,556	32,52,40,000
Fees from in-house students	25,65,13,068	25,65,13,068	15,05,59,399				
To Bank interest	15,56,63,956	15,56,63,956	35,47,508	Bv Staff navments and benefits		19,36,06,027	15,94,48,520
To Other income	54,06,016	54,06,016	65,69,999	By Property, plant and equipment		7,53,07,159	3,93,93,954
To Sale proceeds	1,07,362	1,07,362	39,240	By Intangible assets		1,54,43,969	54,76,781
To House Rent Recovery	5,89,944	5,89,944	6,71,544				
To Recurring grant fund - Govt. of WB	15,39,89,538	15,39,89,538	16,44,45,630	By Capital work-in-progress		2,77,80,509	8,41,03,270
To Non-recurring grant fund - Govt. of India							
Received	4,94,59,763			By Taxes & duties		(29,15,544)	(9,24,333)
Refunded	(4,71,28,006)	23,31,757	11,17,634	By Earnest money deposit			
				Received	5,000		
To Recurring grant fund - Govt. of India				Refunded	5,000	-	15,000
Received	1,29,15,750	1,29,15,750	(3,13,17,662)	By General fund		-	-
Refunded							
To Interest on grant - Govt. of India				By Liability for expenses		(1,50,349)	(22,30,615)
Received	39,04,003	39,04,003	23,50,519				
Refunded	-						

Less- Lib.
Ref. FAS



Dr. Arvi Bhownik
 Vice Officer
 Maulana Abul Kalam Azad University
 of Technology, West Bengal
 (Formerly known as West Bengal University of Technology)
 Hard No-24, Post-Soma, P.S. Harangola, Medinipur-732104, WB, INDIA
 Contact: 033-26614224, 26614225, 26614226, 26614227, 26614228, 26614229, 26614230, 26614231, 26614232, 26614233, 26614234, 26614235, 26614236, 26614237, 26614238, 26614239, 26614240, 26614241, 26614242, 26614243, 26614244, 26614245, 26614246, 26614247, 26614248, 26614249, 26614250, 26614251, 26614252, 26614253, 26614254, 26614255, 26614256, 26614257, 26614258, 26614259, 26614260, 26614261, 26614262, 26614263, 26614264, 26614265, 26614266, 26614267, 26614268, 26614269, 26614270, 26614271, 26614272, 26614273, 26614274, 26614275, 26614276, 26614277, 26614278, 26614279, 26614280, 26614281, 26614282, 26614283, 26614284, 26614285, 26614286, 26614287, 26614288, 26614289, 26614290, 26614291, 26614292, 26614293, 26614294, 26614295, 26614296, 26614297, 26614298, 26614299, 26614300, 26614301, 26614302, 26614303, 26614304, 26614305, 26614306, 26614307, 26614308, 26614309, 26614310, 26614311, 26614312, 26614313, 26614314, 26614315, 26614316, 26614317, 26614318, 26614319, 26614320, 26614321, 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26615222, 26615223, 26615224, 26615225, 26615226, 26615227, 26615228, 26615229, 26615230,

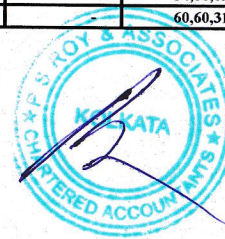
te 5: Property, plant and equipment

	Particulars	Gross Block				Depreciation				Net Block	
		Op. Bal. as on 1-Apr-21	Addition during the year	Adjustment during the year	Total up to 31-Mar-22	Up to 1-Apr-21	For the year	Dep on Adjustment	Total up to 31-Mar-22	As on 31-Mar-22	As on 31-Mar-21
	Acquired out of Grant received from Govt.										
1	Furniture & fittings	40,37,724	-	-	40,37,724	33,31,073	1,27,904	-	34,58,977	5,78,747	7,06,651
2	Electrical installation & equipment	52,80,761	76,676	-	53,57,437	46,56,519	90,485	-	47,47,003	6,10,434	6,24,242
3	Plant & machinery	5,17,38,219	16,98,593	-	5,34,36,812	4,15,12,382	18,79,217	-	4,33,91,599	1,00,45,212	1,02,25,836
4	Building	16,38,959	-	-	16,38,959	6,61,805	97,715	-	7,59,520	8,79,439	9,77,154
5	Computer & accessories	26,61,923	13,50,000	-	40,11,923	26,55,169	1,58,044	-	28,13,213	11,98,710	6,754
6	Library books	52,47,537	13,149	-	52,60,686	46,05,321	1,18,621	-	47,23,942	5,36,744	6,42,216
	Total of A	7,06,05,123	31,38,418	-	7,37,43,541	5,74,22,268	24,71,986	-	5,98,94,254	1,38,49,286	1,31,82,854
	Acquired from own fund										
1	Furniture & fittings	8,74,66,888	2,09,80,075	-	10,84,46,963	2,57,36,682	1,22,35,261	-	3,79,71,944	7,04,75,019	6,17,30,206
2	Electrical installation & equipment	18,95,57,966	3,72,83,878	-	22,68,41,843	5,20,71,108	2,09,00,786	-	7,29,71,894	15,38,69,949	13,74,86,858
3	Plant & machinery	16,73,98,419	49,77,222	-	17,23,75,641	11,99,90,730	88,11,411	-	12,88,02,140	4,35,73,500	4,74,07,689
4	Computer & accessories	5,87,47,099	2,02,91,257	-	7,90,38,356	4,92,97,912	40,72,765	-	5,33,70,677	2,56,67,680	94,49,187
5	Books	1,60,95,036	2,46,271	-	1,63,41,307	1,34,74,569	4,91,693	-	1,39,66,262	23,75,045	26,20,467
6	Freehold land	10,31,470	86,607	-	11,18,077	-	-	-	-	11,18,077	10,31,470
7	Motor car	4,48,207	-	-	4,48,207	3,80,297	10,187	-	3,90,483	57,724	67,910
8	Building	1,23,05,51,812	3,46,36,865	-	1,26,51,88,677	28,76,57,945	9,53,94,736	-	38,30,52,680	88,21,35,997	94,28,93,867
	Total of B	1,75,12,96,897	11,85,02,175	-	1,86,97,99,072	54,86,09,242	14,19,16,838	-	69,05,26,080	1,17,92,72,992	1,20,26,87,655
	C (A+B)	1,82,19,02,020	12,16,40,593	-	1,94,35,42,613	60,60,31,511	14,43,88,824	-	75,04,20,335	1,19,31,22,278	1,21,58,70,509

	Particulars	Gross Block				Depreciation				Net Block	
		Op. Bal. as on 1-Apr-20	Addition during the year	Adjustment during the year	Total up to 31-Mar-21	Up to 1-Apr-20	For the year	Dep on Adjustment	Total up to 31-Mar-21	As on 31-Mar-21	As on 31-Mar-20
	Acquired out of Grant received from Govt.										
1	Furniture & fittings	40,37,724	-	-	40,37,724	31,74,902	1,56,171	-	33,31,073	7,06,651	8,62,822
2	Electrical installation & equipment	52,80,761	-	-	52,80,761	45,55,657	1,00,862	-	46,56,519	6,24,242	7,25,104
3	Plant & machinery	5,17,36,919	1,300	-	5,17,38,219	3,92,52,747	22,59,635	-	4,15,12,382	1,02,25,836	1,24,84,171
4	Building	16,38,959	-	-	16,38,959	5,53,232	1,08,573	-	6,61,805	9,77,154	10,85,727
5	Computer & accessories	26,61,923	-	-	26,61,923	26,50,666	4,503	-	26,55,169	6,754	11,257
6	Library books	52,47,537	-	-	52,47,537	44,63,390	1,41,931	-	46,05,321	6,42,216	7,84,147
	Total of A	7,06,03,823	1,300	-	7,06,05,123	5,46,50,595	27,71,674	-	5,74,22,268	1,31,82,854	1,59,53,228
	Acquired from own fund										
1	Furniture & fittings	6,13,49,462	2,61,17,426	-	8,74,66,888	1,57,95,412	99,41,271	-	2,57,36,682	6,17,30,206	4,55,54,050
2	Electrical installation & equipment	17,66,08,060	1,29,49,906	-	18,95,57,966	3,11,71,335	2,08,99,773	-	5,20,71,108	13,74,86,858	14,54,36,724
3	Plant & machinery	16,66,03,202	7,95,217	-	16,73,98,419	10,96,45,217	1,03,45,512	-	11,99,90,730	4,74,07,689	5,69,57,985
4	Computer & accessories	5,58,07,723	29,39,376	-	5,87,47,099	4,43,39,902	49,58,010	-	4,92,97,912	94,49,187	1,14,67,822
5	Books	1,56,91,097	4,03,939	-	1,60,95,036	1,29,74,338	5,00,231	-	1,34,74,569	26,20,467	27,16,759
6	Freehold land	8,92,182	1,39,288	-	10,31,470	-	-	-	-	10,31,470	8,92,182
7	Motor car	4,48,207	-	-	4,48,207	3,68,313	11,984	-	3,80,297	67,910	79,894
8	Building	1,22,73,22,480	32,29,332	-	1,23,05,51,812	18,31,70,738	10,44,87,206	-	28,76,57,945	94,28,93,867	1,04,41,51,742
	Total of B	1,70,47,22,413	4,65,74,484	-	1,75,12,96,897	39,74,65,255	15,11,43,988	-	54,86,09,242	1,20,26,87,655	1,30,72,57,158
	C (A+B)	1,77,53,26,236	4,65,75,784	-	1,82,19,02,020	45,21,15,849	15,39,15,661	-	60,60,31,511	1,21,58,70,509	1,32,32,10,387



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Particulars	Gross Block				Depreciation				Net Block	
	Op. Bal. as on 1-Apr-21	Addition during the year	Adjustment during the year	Total up to 31-Mar-22	Up to 1-Apr-21	For the year.	Dep on Adjustment	Total up to 31-Mar-22	As on 31-Mar-22	As on 31-Mar-21

e 6: Intangible Assets

Particulars	Gross Block				Depreciation				Net Block	
	Op. Bal. as on 1-Apr-21	Addition during the year	Adjustment during the year	Total up to 31-Mar-22	Up to 1-Apr-21	For the year.	Dep on Adjustment	Total up to 31-Mar-22	As on 31-Mar-22	As on 31-Mar-21
Acquired out of Grant received from Govt.										
1 Computer software	16,31,370	-	-	16,31,370	16,31,370	-	-	16,31,370	-	-
2 E-books, e-journal & digital library	22,53,450	-	-	22,53,450	22,53,450	-	-	22,53,450	-	-
Total of A	38,84,820	-	-	38,84,820	38,84,820	-	-	38,84,820	-	-
Acquired from own fund										
1 Website	10,30,219	-	-	10,30,219	10,30,219	-	-	10,30,219	-	-
2 E-books, e-journal & digital library	5,60,93,612	36,53,310	-	5,97,46,922	5,60,93,612	36,53,310	-	5,97,46,922	-	-
3 Computer software	1,63,37,270	1,17,90,659	-	2,81,27,929	1,49,23,604	25,98,086	-	1,75,21,690	1,06,06,239	14,13,666
Total of B	7,34,61,101	1,54,43,969	-	8,89,05,070	7,20,47,435	62,51,396	-	7,82,98,831	1,06,06,239	14,13,666
D (A+B)	7,73,45,921	1,54,43,969	-	9,27,89,890	7,59,32,255	62,51,396	-	8,21,83,651	1,06,06,239	14,13,666

Particulars	Gross Block				Depreciation				Net Block	
	Op. Bal. as on 1-Apr-20	Addition during the year	Adjustment during the year	Total up to 31-Mar-21	Up to 1-Apr-20	For the year	Dep on Adjustment	Total up to 31-Mar-21	As on 31-Mar-21	As on 31-Mar-20
Acquired out of Grant received from Govt.										
1 Computer software	16,31,370	-	-	16,31,370	16,31,370	-	-	16,31,370	-	-
2 E-books, e-journal & digital library	22,53,450	-	-	22,53,450	22,53,450	-	-	22,53,450	-	-
Total of A	38,84,820	-	-	38,84,820	38,84,820	-	-	38,84,820	-	-
Acquired from own fund										
1 Website	10,30,219	-	-	10,30,219	10,30,219	-	-	10,30,219	-	-
2 E-books, e-journal & digital library	5,22,35,612	38,58,000	-	5,60,93,612	5,22,35,612	38,58,000	-	5,60,93,612	-	-
3 Computer software	1,47,18,489	16,18,781	-	1,63,37,270	1,46,97,728	2,25,876	-	1,49,23,604	14,13,666	20,761
Total of B	6,79,84,320	54,76,781	-	7,34,61,101	6,79,63,559	40,83,876	-	7,20,47,435	14,13,666	20,761
D (A+B)	7,18,69,140	54,76,781	-	7,73,45,921	7,18,48,379	40,83,876	-	7,59,32,255	14,13,666	20,761

7: Capital work in progress*

Capital Work in Progress (Haringhata)

Op. Bal. as on 1-Apr-21	Addition during the year	Adjustment during the year	Total up to 31-Mar-22
21,66,71,527	2,77,80,509	4,63,33,434	19,81,18,602

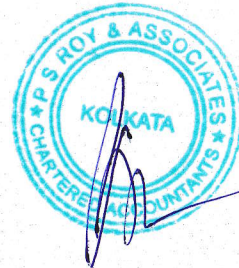
Capital Work in Progress (Haringhata)

Op. Bal. as on 1-Apr-20	Addition during the year	Adjustment during the year	Total up to 31-Mar-21
13,97,50,087	8,41,03,270	71,81,830	21,66,71,527

Capital work-in-progress is related to cost incurred for the ongoing construction of Haringhata campus



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****11,46,18,907(12,16,40,593+1,54,43,969+277,80,509-13,149-2,46,271-36,53,310-4,63,33,434)**