

# **BUILDING MAINTENANCE**

**SRI ADICHUNCHANAGIRI SHIKSHANA TRUST @**

BGS Health & Education City  
Uttarahalli Road, Adjacent to Abhiman Studio  
Kengeri, Bangalore - 560 060

**Schedule No. 1: Fixed Assets & Depreciation For the year ended 31st March 2019**

Sl. No.	Particulars	W.D.V as on 01.04.2018	Additions		Deletions	Total	Depreciation		W.D.V as on 31.03.2019
			>180 days	<180days			Rate	Amount	
<b>I</b>	<b>Land</b>								
1	Land	34,44,534	6,187,390	-	-	40,941,524	0%	-	40,941,924
<b>II</b>	<b>Buildings</b>								
2	Building - BGS Global Hospital	535,43,583	-	-	-	535,143,863	0%	-	535,143,583
3	Building - BGS Hospital	501,42,417	4,120,000	-	-	505,482,417	5%	25,273,121	480,189,296
4	Building - BGS GIMS	504,14,009	-	305,000	-	505,149,009	5%	25,249,625	479,899,184
5	Building - SJBIT College	426,11,267	52,148,000	70,865,000	-	549,114,267	5%	25,564,088	523,430,179
6	Building - SJBIT Hostel	216,72,560	-	18,771,132	-	235,043,892	5%	11,282,906	223,760,786
7	Building - BGS GIMS Hostel	83,179,680	-	1,932,000	-	85,311,680	8%	4,217,284	81,094,396
8	Building - BGS Guest	2,148,432	-	-	-	2,488,432	5%	124,422	2,364,010
9	Building - SJB Auditorium	38,12,485	-	-	-	38,218,485	5%	1,910,925	36,307,570
10	Building - SJB Stadium	1,16,289	-	-	-	1,756,289	5%	87,814	1,668,475
11	Building - Water Dam	2,12,945	-	-	-	2,122,945	6%	106,147	2,016,798
12	Building - BGSPS	113,10,768	-	-	-	113,900,768	5%	5,695,038	108,205,730
13	Building - SJBCCN	72,43,525	-	-	-	72,233,525	5%	3,611,676	68,621,849
14	Building - SJB SAP	220,11,962	-	-	-	220,111,562	5%	11,005,573	209,105,989
15	Building -BGS GIMS Quarters	78,10,162	2,025,500	-	-	80,145,662	6%	4,007,283	76,138,379
16	Building - STP Plant	8,14,735	-	-	-	8,104,735	5%	405,237	7,699,498
17	Medical Gas Line Systems - BGS GIMS Hospital	9,10,462	-	500,000	-	10,070,462	5%	491,023	9,579,439
18	Pumset & Borewells	87,124	-	-	-	507,124	5%	25,358	481,766
<b>III</b>	<b>Furniture &amp; Fixtures</b>								
19	Furniture & Fixtures	5,17,680	-	-	-	5,507,880	10%	650,768	4,956,912
20	Electrical Fittings	3,12,606	-	-	-	3,622,606	10%	352,261	3,170,345
<b>IV</b>	<b>Machinery</b>								
21	Machinery	14,619	-	-	-	764,619	15%	114,693	649,926
22	Generator	1,72,321	-	-	-	1,872,921	15%	280,938	1,591,983
23	UPS Systems	1,3,722	-	-	-	623,722	15%	93,558	530,164
24	Electrical Equipments	5,15,454	-	-	-	5,025,454	15%	753,818	4,271,636
25	STP Equipment	2,16,372	-	-	-	2,728,372	15%	409,256	2,319,116
26	Medical Equipment	95,10,656	-	-	-	95,050,656	15%	14,257,598	80,793,058
27	Canteen Equipment	1,9,767	-	-	-	189,767	15%	28,465	161,302
28	Office Equipment	9,655	-	-	-	19,855	15%	2,948	16,707
<b>V</b>	<b>Plant</b>								
29	Lift	2,14,478	-	1,003,000	-	3,107,478	15%	390,897	2,716,581
30	Elevator - (BGS GIMS Hospital)	10,17,500	-	-	-	10,637,500	15%	1,595,625	9,041,875
31	Air Conditioner	5,4,148	-	1,887,246	-	7,271,395	15%	950,666	6,320,729
32	Intercom Systems	1,2,061	-	-	-	742,061	15%	111,309	630,752
33	Fire Fighting Equipments	1,3,534	-	-	-	413,534	15%	82,030	351,504
34	Projector	-	5,378,313	-	-	5,378,313	15%	806,747	4,571,566
<b>VI</b>	<b>Vehicles</b>								
35	Buses	1,05,947	-	-	-	674,055	15%	101,108	572,947
36	Car	3,19,400	-	-	-	3,708,400	15%	556,260	3,152,140
<b>VII</b>	<b>Plant</b>								
37	Solar Equipment	1	-	-	-	1	40%	-	1
<b>VIII</b>	<b>Computers</b>								
38	Computer	8	-	-	-	8	40%	3	5
39	HP Servers	671	-	-	-	671	40%	268	403
	<b>TOTAL</b>	<b>2,987,902,858</b>	<b>69,859,203</b>	<b>95,243,378</b>		<b>3,153,065,439</b>		<b>146,596,939</b>	<b>3,012,468,500</b>

For SRI ADICHUNCHANAGIRI SHIKSHANA TRUST @

  
Authorized Signatory

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BGS Health & Education City  
Uttarahalli Road, Adjacent to Abhiman Studio,  
Kengeri, Bangalore - 560 060

**Schedule No. 1: Fixed Assets & Depreciation For the year ended 31st March 2020**

Sl. No.	Particulars	W.D.V as on 01.04.2019	Additions		Deletions	Total	Depreciation		W.D.V as on 31.03.2020
			>180 days	<180days			Rate	Amount	
I	Land								
1	Land	4,09,59,924	1,31,18,000	-	-	5,40,59,924	0%	-	5,40,59,924
2	Land At Gurugram	-	6,81,01,548	10,16,25,370	-	16,77,26,916	0%	-	16,77,26,916
II	Buildings								
3	Building - BGS Global Hospital	53,51,43,583	-	-	-	53,51,43,583	0%	-	53,51,43,583
4	Building - BGS Hospital	48,01,89,296	-	-	-	48,01,89,296	5%	2,40,09,465	45,61,79,831
5	Building-Ganesha Temple	-	36,89,671	-	-	36,89,671	5%	1,84,484	35,05,187
6	Building - SJB SAP Hostel	-	4,87,00,000	30,74,344	-	5,17,74,344	5%	25,11,869	4,92,62,485
7	Building - BGS GIMS	47,98,99,184	-	-	-	47,98,99,184	5%	2,39,94,959	45,59,04,225
8	Building - SJBIT College	52,34,38,179	22,09,500	11,99,000	-	52,68,38,679	5%	2,63,11,959	50,05,26,720
9	Building - SJBIT Hostel	22,37,80,786	-	-	-	22,37,80,786	5%	1,11,88,039	21,25,72,747
10	Building - BGS GIMS Hostel	8,10,94,396	-	-	-	8,10,94,396	5%	40,54,720	7,70,39,676
11	Building - BGS Guest	23,64,010	-	-	-	23,64,010	5%	1,18,201	22,45,809
12	Building - SJB Auditorium	3,63,07,570	-	-	-	3,63,07,570	5%	18,15,379	3,44,92,191
13	Building - SJB Stadium	16,68,475	-	-	-	16,68,475	5%	83,424	15,85,051
14	Building - Water Dam	20,18,798	-	-	-	20,18,798	5%	1,00,840	19,15,958
15	Building - BGSPS	10,82,05,730	-	-	-	10,82,05,730	5%	54,10,287	10,27,95,443
16	Building - SJBCON	6,86,21,849	-	-	-	6,86,21,849	5%	34,31,092	6,51,90,757
17	Building - SJB SAP	20,91,05,984	-	-	-	20,91,05,984	5%	1,04,55,299	19,86,50,685
18	Building(WIP)- BGSIRS Library	7,61,38,379	-	-	-	7,61,38,379	5%	36,06,919	7,23,31,460
19	Building- STP Plant	76,99,498	-	-	-	76,99,498	5%	3,84,975	73,14,523
20	Medical Gas Line Systems- BGS GIMS Hospital	95,79,439	-	-	-	95,79,439	5%	4,78,972	91,00,467
21	Pumset & Borwells	4,81,788	-	-	-	4,81,788	5%	24,088	4,57,800
III	Furniture & Fixtures								
22	Furniture & Fixtures	49,56,912	-	-	-	49,56,912	10%	4,95,691	44,61,221
23	Electrical Fittings	31,70,345	-	-	-	31,70,345	10%	3,17,035	28,53,310
IV	Machinery								
24	Machinery	6,49,926	-	-	-	6,49,926	15%	97,489	5,52,437
25	Generator	15,91,983	-	-	-	15,91,983	15%	2,38,797	13,53,186
26	UPS Systems	5,30,164	-	-	-	5,30,164	15%	79,525	4,50,639
27	Electrical Equipments	42,71,836	-	-	-	42,71,836	15%	6,40,745	36,30,891
28	STP Equipment	23,19,118	-	-	-	23,19,118	15%	3,47,867	19,71,249
29	Medical Equipment	8,07,93,058	-	-	-	8,07,93,058	15%	1,21,18,959	6,86,74,099
30	Carleen Equipment	1,61,302	-	-	-	1,61,302	15%	24,195	1,37,107
31	Office Equipment	16,707	-	-	-	16,707	15%	2,506	14,201
V	Plant								
32	Lift	27,16,581	-	-	-	27,16,581	15%	4,07,487	23,09,094
33	Elevator- (BGS GIMS Hospital)	90,41,875	-	-	-	90,41,875	15%	13,58,261	76,85,594
34	Air Conditioner	63,20,729	-	-	-	63,20,729	15%	9,48,109	53,72,620
35	Intercom Systems	6,30,752	-	-	-	6,30,752	15%	94,613	5,36,139
36	Fire Fighting Equipments	3,51,504	-	-	-	3,51,504	15%	52,726	2,98,778
37	Projector	45,71,566	-	-	-	45,71,566	15%	6,85,735	38,85,831
VI	Vehicles								
38	Buses	5,72,947	-	-	-	5,72,947	15%	85,942	4,87,005
39	Car	30,72,140	-	-	80,000	30,72,140	15%	4,60,821	26,11,319
VII	Plant								
40	Solar Equipment	1	-	-	-	1	40%	-	1
VIII	Computers								
41	Computer	5	-	-	-	5	40%	2	3
42	HP Servers	403	-	-	-	403	40%	161	242
IX	WIP								
	Building -BGSIAS	-	-	10,32,00,000	-	10,32,00,000	-	-	10,32,00,000
	Building -BGSIRS Library	-	-	45,86,670	-	45,86,670	-	-	45,86,670
	Building(WIP)-SJB Nursing Hostel	-	7,50,00,000	4,56,51,733	-	12,06,51,733	-	-	12,06,51,733
	<b>TOTAL</b>	<b>3,01,24,58,500</b>	<b>20,88,18,717</b>	<b>25,93,37,117</b>	<b>80,000</b>	<b>3,48,05,44,334</b>		<b>13,68,19,647</b>	<b>3,34,37,24,687</b>

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Sl. No.	Particulars	W.D.V as on 01.04.2020	Additions		Deletions	Total	Depreciation		W.D.V as on 31.03.2021
			>180 days	<180days			Rate	Amount	
<b>I Land</b>									
1	Land	5,40,59,924	12,54,536	-	-	5,53,14,460	0%	-	5,53,14,460
2	Land - Guru gram	16,77,26,916	-	-	-	16,77,26,916	0%	-	16,77,26,916
<b>II Buildings</b>									
3	Building - BGS Global Hospital	53,51,43,583	-	-	-	53,51,43,583	5%	2,67,57,179	50,83,86,404
4	Building - BGS GIMS Hospital	45,61,79,831	39,85,900	-	-	46,01,65,731	5%	2,30,08,287	43,71,57,444
5	Building - BGS GIMS	45,69,04,225	-	-	-	45,69,04,225	5%	2,27,95,211	43,31,09,014
6	Building - SJBIT	50,05,26,720	17,45,000	-	-	50,22,71,720	5%	2,51,13,586	47,71,58,134
7	Building - SJB SAP	19,86,50,685	-	-	-	19,86,50,685	5%	99,32,534	18,87,18,151
8	Building - SJB SAP Hostel	4,92,62,485	-	-	-	4,92,62,485	5%	24,63,124	4,67,99,361
9	Building - BGS GIMS Hostel	7,70,39,676	-	-	-	7,70,39,676	5%	38,51,984	7,31,87,692
10	Building - BGS Guest	22,45,809	-	-	-	22,45,809	5%	1,12,290	21,33,519
11	Building - SJB Auditorium	3,44,92,191	-	-	-	3,44,92,191	5%	17,24,610	3,27,67,581
12	Building - SJB Stadium	15,85,051	49,00,000	-	-	64,85,051	5%	3,24,263	61,60,798
13	Building - Water Dam	19,15,958	-	-	-	19,15,958	5%	95,798	18,20,160
14	Building - BGSPS	10,27,95,443	-	-	-	10,27,95,443	5%	51,39,772	9,76,55,671
15	Building - SJB CON	6,51,90,757	-	-	-	6,51,90,757	5%	32,59,638	6,19,31,219
16	Building - Ganesh Temple	35,05,187	-	-	-	35,05,187	5%	1,75,259	33,29,928
17	Building-BGSIAS	-	16,10,73,640	-	-	16,10,73,640	5%	80,53,682	15,30,19,958
18	Medical Gas Line Systems- BGS GIMS Hospital	91,00,467	-	-	-	91,00,467	5%	4,55,023	86,45,444
19	Pumset & Borewells	4,57,680	-	-	-	4,57,680	5%	22,884	4,34,796
20	Building - BGS GIMS Sump & OH Tank	-	59,79,000	-	-	59,79,000	5%	2,98,950	56,80,050
21	Building - BGS IRS Library	7,23,31,460	-	-	-	7,23,31,460	5%	36,16,573	6,87,14,887
22	Building - SJBIT Hostel	21,25,72,747	-	-	-	21,25,72,747	5%	1,06,28,637	20,19,44,110
23	Building - STP Plant	73,14,523	-	-	-	73,14,523	5%	3,65,726	69,48,797
24	Building - SJBIT Nursing Hostel	-	16,91,71,451	-	-	16,91,71,451	5%	84,58,573	16,07,12,878
<b>III Furniture &amp; Fixtures</b>									
25	Furniture & Fixtures	44,61,221	-	-	-	44,61,221	10%	4,46,122	40,15,099
26	Electrical Fittings	28,53,310	-	-	-	28,53,310	10%	2,85,331	25,67,979
<b>IV Machinery</b>									
27	Machinery	5,52,437	-	-	-	5,52,437	15%	82,866	4,69,571
28	Generator	13,53,186	-	-	-	13,53,186	15%	2,02,978	11,50,208
29	UPS Systems	4,50,639	-	-	-	4,50,639	15%	67,596	3,83,043
30	Electrical Equipments	36,30,891	-	-	-	36,30,891	15%	5,44,634	30,86,257
25	STP Equipments	19,71,249	-	-	-	19,71,249	15%	2,95,687	16,75,562
26	Medical Equipment	6,86,74,099	-	-	-	6,86,74,099	15%	1,03,01,115	5,83,72,984
27	Canteen Equipment	1,37,107	-	-	-	1,37,107	15%	20,566	1,16,541
28	Office Equipment	14,201	-	-	-	14,201	15%	2,130	12,071
<b>V Plant</b>									
29	Lift	23,09,094	-	-	-	23,09,094	15%	3,46,364	19,62,730
30	Elevator (BGS GIMS Hospital)	76,85,594	-	-	-	76,85,594	15%	11,52,839	65,32,755
31	Air Conditioner	53,72,620	-	-	-	53,72,620	15%	8,05,893	45,66,727
32	Intercom Systems	5,36,139	-	-	-	5,36,139	15%	80,421	4,55,718
33	Fire Fighting Equipments	2,98,778	-	-	-	2,98,778	15%	44,817	2,53,961
34	LED Projector	38,85,831	-	-	-	38,85,831	15%	5,82,875	33,02,956
<b>VI Vehicles</b>									
34	Buses	4,87,005	-	-	-	4,87,005	15%	73,051	4,13,954
35	Car	26,11,319	-	-	-	26,11,319	15%	3,91,698	22,19,621
<b>VII Plant</b>									
36	Solar Equipment	1	-	-	-	1	40%	-	1
<b>VIII Plant</b>									
37	Computer	3	-	-	-	3	40%	1	2
38	HP Servers	242	-	-	-	242	40%	97	145
<b>IX</b>									
39	Building - BGS GIMS Library	-	-	2,01,21,127	-	2,01,21,127	-	-	2,01,21,127
40	Building - BGS GIMS Block	-	-	63,969	-	63,969	-	-	63,969
41	Building - BGS IAS	10,32,00,000	3,00,00,000	-	13,32,00,000	-	-	-	-
42	Building - BGS IRS Library	45,86,670	-	-	-	45,86,670	-	-	45,86,670
43	Building - SJB Nursing Hostel	12,06,51,733	2,00,00,000	1,98,33,860	15,67,69,593	-	-	-	37,16,000
	<b>TOTAL</b>	<b>3,34,37,24,687</b>	<b>39,81,09,527</b>	<b>4,00,18,966</b>	<b>28,99,69,593</b>	<b>3,49,18,83,577</b>		<b>17,23,80,554</b>	<b>3,31,95,03,023</b>

For SRI ADICHUNCHANAGIRI SHIKSHANA TRUST @

Authorised Signatory

