

Assets Group Summary as on 31-3-2026

ITEMS	OPENING BALANCE COST	ADDITIONS DURING THE YEAR	DEL ETI ON AM OU NT	TOTAL VALUE	USEFUL LIFE	ACCUMULAT ED DEPRECIATI ON 31/03/2026	RESIDUAL VALUE	REMAINING COST	CURRENT YEAR DEPRECIATI ON	CUMULATIV E DEPRECIATI ON 31/03/2026	WRITTEN DOWN VALUE AS ON 31/03/2026	WRITTEN DOWN ' VALUE AS ON 31/03/2025
Tangible Assets												
Land	14,989,852.00			14,989,852.00			-	14,989,852.00			14,989,852.00	
Building	113,671,452.36			113,671,452.36	30 YEARS	13,203,657.72	5,683,572.62	94,784,222.02	3,599,595.99	16,803,253.71	96,868,198.65	100,467,794.63
Statue Gurudeva	92,199.00			92,199.00	10 YEARS	35,328.91	4,609.95	52,260.14	8,758.91	44,087.82	48,111.18	56,870.09
Furniture and Fittings	1,485,939.65	10,499.64		1,496,439.29	10 YEARS	510,656.34	74,821.96	910,960.99	141,912.37	652,568.71	843,870.58	975,283.31
Furniture fixtures CTI	56,000.00			56,000.00	10 YEARS	20,995.00	2,800.00	32,205.00	5,320.00	26,315.00	29,685.00	35,005.00
Computer	804,110.92			804,110.92	3 YEARS	581,645.27	40,205.55	182,260.10	135,982.21	717,627.48	86,483.44	222,465.65
Computer system ct	48,374.78	46,993.97		95,368.75	3 YEARS	45,956.04	4,768.44	44,644.27	9776.04	55,732.08	39,636.67	2,418.74
Electric equipments	609,783.67			609,783.67	15 YEARS	90,500.87	30,489.18	488,793.62	38,619.63	129,120.50	480,663.17	519,282.80
Electrification	8,968,532.00			8,968,532.00	10 YEARS	3,668,648.27	448,426.60	4,851,457.13	852,010.54	4,520,658.81	4,447,873.19	5,299,883.73
Hospital equipments	44,351,325.83	1,001,169.51		45,352,495.34	15 YEARS	10,747,668.83	2,267,624.77	32,337,201.74	2,811,536.17	13,559,205.00	31,793,290.34	33,603,657.00
Hospital instruments	2,533,646.36	29,625.00		2,563,271.36	15 YEARS	657,888.71	128,163.57	1,777,219.08	161,087.71	818,976.42	1,744,294.94	1,875,757.65
Instruments ENT	154,845.40	5,000.00		159,845.40	15 YEARS	36,071.09	7,992.27	115,782.04	10,070.77	46,141.86	113,703.54	118,774.31
Sewage treatment plant	568,480.00			568,480.00	15 YEARS	156,016.17	28,424.00	384,039.83	36,003.73	192,019.90	376,460.10	412,463.83
Miscellaneous fixed asset	627,457.01			627,457.01	15 YEARS	120,293.46	31,372.85	475,790.70	39,738.94	160,032.40	467,424.61	507,163.55
Other asset	3,000.00			3,000.00	15 YEARS	902.5	150.00	1,947.50	190	1,092.50	1,907.50	2,097.50
Administrative equipments	277,083.60			277,083.60	15 YEARS	58,875.28	13,854.18	204,354.14	17,548.63	76,423.91	200,659.69	218,208.32
Kitchen vessels	90,661.34			90,661.34	15 YEARS	16,058.45	4,533.07	70,069.82	5,741.88	21,800.33	68,861.01	74,602.89
Plant and machinery	953,655.00			953,655.00	15 YEARS	307,023.92	47,682.75	598,948.33	50,398.15	367,422.07	586,232.93	646,631.08



