



**Audited Balance Sheets of 5 years related to
E-Governance**

RNB GLOBAL UNIVERSITY

RNB Global City, Ganganagar Road,
Bikaner, Rajasthan 334601

RNB Global University

Notes on Accounts for the year ended on 31st March, 2021

6. Property, Plant and Equipment

Description	Gross Block			As at 01.04.2020	Depreciation/Amortisation		Net Block		
	As at 01.04.2020	Addition during the year	Deletion during the year		As at 31.03.2021	for the year	Adjustment	As at 31.03.2021	As at 31.03.2020
TANGIBLE ASSETS									
Land	7,223,271.00	-	-	7,223,271.00	-	-	-	7,223,271.00	7,223,271.00
Building	346,371,425.43	-	-	346,371,425.43	25,250,477.00	-	-	227,254,292.00	252,504,769.00
Computer & Software	17,457,133.95	-	-	17,457,133.95	643,389.00	-	-	965,083.00	1,658,472.00
Furniture & Fixtures	20,660,292.23	23,411.00	-	20,113,805.25	1,500,209.00	-	-	13,513,564.00	14,990,382.00
Lab Equipment	3,519,238.98	-	-	3,519,238.98	339,439.00	-	-	1,595,749.98	2,262,928.00
Library Books & Periodicals	4,344,252.17	14,841.00	-	4,359,093.17	178,982.00	-	-	4,089,864.17	433,370.00
Motor Vehicles	5,217,812.00	-	-	5,217,812.00	437,148.00	-	-	2,473,169.00	2,914,317.00
Office Equipment	20,483,029.18	-	-	20,483,029.18	1,594,052.00	-	-	9,032,962.00	10,627,014.00
Total (A)	424,706,554.96	38,252.00	-	424,744,806.96	29,943,696.00	-	-	262,659,079.00	292,564,523.00
INTANGIBLE ASSETS									
Intangible Assets	-	-	-	-	-	-	-	-	-
Total (B)	-	-	-	-	-	-	-	-	-
CAPITAL WORK IN PROGRESS									
Capital Work in Progress	-	-	-	-	-	-	-	-	-
Total (C)	-	-	-	-	-	-	-	-	-
Total(A+B+C)	424,706,554.96	38,252.00	-	424,744,806.96	29,943,696.00	-	-	262,659,079.00	292,564,523.00
Previous Year	416,543,198.46	8,163,356.50	-	424,706,554.96	33,778,922.50	-	-	292,564,523.00	318,180,089.00



RNB Global University

Notes on Accounts for the year ended on 31st March, 2020

6 Property, Plant and Equipment

Description	Gross Block			Depreciation/Amortisation			Net Block			
	As at 01.04.2019	Addition during the year	Deletion during the year	As at 31.03.2020	As at 01.04.2019	for the year	Adjustment	Upto 31.03.2020	As at 31.03.2020	As at 31.03.2019
TANGIBLE ASSETS										
Land	2,379,871.00	4,843,400.00	-	7,223,271.00	-	-	-	-	7,223,271.00	2,379,871.00
Building	346,371,425.43	-	-	346,371,425.43	63,810,571.43	28,056,085.00	-	93,866,656.43	252,504,769.00	280,560,854.00
Computer & Software	17,077,589.95	379,544.00	-	17,457,133.95	14,792,979.95	1,055,682.00	-	15,848,661.95	1,608,472.00	2,284,610.00
Furniture & Fixtures	18,605,562.25	1,484,830.00	-	20,090,392.25	3,464,976.25	1,635,034.00	-	5,100,010.25	14,990,382.00	15,140,586.00
Lab Equipment	3,310,436.98	208,802.00	-	3,519,238.98	856,970.98	399,340.00	-	1,256,310.98	2,262,928.00	2,453,466.00
Library Books & Periodicals	3,904,698.67	439,553.50	-	4,344,252.17	3,647,261.67	263,620.50	-	3,910,882.17	433,370.00	357,437.00
Motor Vehicles	5,217,812.00	-	-	5,217,812.00	1,789,204.00	514,291.00	-	2,303,495.00	2,914,317.00	3,428,608.00
Office Equipment	19,675,802.18	807,227.00	-	20,483,029.18	8,001,145.18	1,854,870.00	-	9,856,015.18	10,627,014.00	11,674,657.00
Total (A)	416,543,198.46	8,163,356.50	-	424,706,554.96	98,363,109.46	33,778,922.50	-	132,142,031.96	292,564,523.00	318,180,089.00
INTANGIBLE ASSETS										
Intangible Assets	-	-	-	-	-	-	-	-	-	-
Total (B)	-	-	-	-	-	-	-	-	-	-
CAPITAL WORK IN PROGRESS										
Capital Work in Progress	-	-	-	-	-	-	-	-	-	-
Total (C)	-	-	-	-	-	-	-	-	-	-
Total (A+B+C)	416,543,198.46	8,163,356.50	-	424,706,554.96	98,363,109.46	33,778,922.50	-	132,142,031.96	292,564,523.00	318,180,089.00
Previous Year	413,196,757.30	3,346,441.16	-	416,543,198.46	60,930,988.00	37,432,121.46	-	98,363,109.46	318,180,089.00	352,265,769.30



RNB Global University
Notes on Accounts for the year ended on 31st March, 2019

6. FIXED ASSETS

Description	Gross Block			Depreciation/Amortisation			Net Block	
	As at 01.04.2018	Addition during the year	Deletion during the year	As at 31.03.2019	As at 01.04.2018	for the year	Adjustment	Upto 31.03.2019
TANGIBLE ASSETS								
Land	2,379,871.00	-	-	2,379,871.00	-	-	-	2,379,871.00
Building	346,371,425.43	-	-	346,371,425.43	34,637,143.00	31,173,428.43	-	280,569,854.00
Computer & Software	16,755,636.79	321,953.16	-	17,077,589.95	13,377,225.00	1,415,754.95	-	2,284,610.00
Furniture & Fixtures	17,806,979.25	798,583.00	-	18,605,562.25	1,786,465.00	1,678,308.25	-	15,140,488.00
Lab Equipment	2,294,902.98	1,015,534.00	-	3,310,436.98	-	358,339.98	-	856,970.98
Library Books & Periodicals	3,698,789.67	205,909.00	-	3,904,698.67	3,498,784.00	143,477.67	-	237,437.00
Motor Vehicles	4,364,176.00	853,636.00	-	5,217,812.00	1,184,156.00	605,048.00	-	3,432,668.00
Office Equipment	19,524,976.18	150,826.00	-	9,675,802.18	5,948,381.00	2,052,564.18	-	11,674,657.00
Total (A)	413,196,757.30	3,346,441.16	-	416,543,198.46	60,930,988.00	37,432,121.46	-	318,180,089.00
INTANGIBLE ASSETS								
Intangible Assets	-	-	-	-	-	-	-	-
Total (B)	-	-	-	-	-	-	-	-
CAPITAL WORK IN PROGRESS								
Capital Work in Progress	-	-	-	-	-	-	-	-
Total (C)	413,196,757.30	3,346,441.16	-	416,543,198.46	60,930,988.00	37,432,121.46	-	98,363,109.46
Total (A+B+C)	85,164,456.95	371,712,149.60	43,679,839.25	413,196,757.30	19,119,200.00	41,811,788.00	-	60,930,988.00
Previous Year								352,265,769.30



6 FIXED ASSETS

Description	Gross Block			Depreciation/Amortisation			Net Block	
	As at 01.04.2017	Addition during the year	Deletion during the year	As at 31.03.2018	As at 01.04.2017	for the year	As at 31.03.2018	As at 31.03.2017
TANGIBLE ASSETS								
Land	-	-	-	-	-	-	-	-
Building	-	2,379,871.00	-	2,379,871.00	-	-	2,379,871.00	-
Computer & Software	16,222,473.79	346,371,425.43	-	346,371,425.43	-	34,637,143.00	311,734,282.43	-
Furniture & Fixtures	54,375.00	533,163.00	-	16,755,636.79	11,263,337.00	2,314,888.00	3,378,411.79	-
Lab Equipment	1,759,555.98	17,755,604.25	-	17,806,959.25	9,869.00	1,776,599.00	16,030,411.25	4,960,136.79
Library Books & Periodicals	3,469,531.67	544,347.69	-	2,294,902.68	221,341.00	277,290.00	1,529,214.68	44,406.00
Motor Vehicles	3,037,119.00	229,258.00	-	3,068,789.67	3,412,464.00	86,370.00	299,664.67	57,167.67
Office Equipment	16,950,552.26	1,327,047.00	-	4,364,176.03	628,402.00	555,754.00	3,150,020.00	2,428,713.00
Total (A)	41,454,603.70	2,574,423.92	-	19,224,976.18	3,584,787.00	2,363,794.00	13,576,398.18	13,383,765.28
INTANGIBLE ASSETS								
Intangible Assets	-	-	-	-	-	-	-	-
Total (B)	-	-	-	-	-	-	-	-
CAPITAL WORK IN PROGRESS								
Capital Work in Progress	43,679,839.25	-	43,679,839.25	-	-	-	-	-
Total (C)	43,679,839.25	-	43,679,839.25	-	-	-	-	-
Total (A+B+C)	85,164,446.95	371,712,149.60	43,679,839.25	41,196,757.30	19,119,200.00	41,811,788.00	353,265,769.30	66,043,746.95
Previous Year	51,135,439.31	33,980,007.64	43,679,839.25	41,483,603.70	6,404,755.00	12,714,443.00	22,365,407.70	44,770,694.31



RNB Global University

Notes on Accounts for the year ended on 31st March, 2017

6. FIXED ASSETS

Description	Gross Block				Depreciation/Amortisation		Net Block	
	As at 01.04.2016	Addition during the year	Deletion during the year	As at 31.03.2017	As at 01.04.2016	for the year	Upto 31.03.2017	As at 31.03.2017
TANGIBLE ASSETS								
Computer & Software	12,32,686.25	3,89,787.54	-	16,22,473.79	3,82,133.00	7,44,204.00	11,26,337.00	4,96,136.79
Furniture & Fixtures	54,375.00	-	-	54,375.00	4,924.00	4,945.00	9,869.00	44,506.00
Lab Equipment	344,192.00	1,46,365.98	-	1,79,557.98	35,814.00	195,227.00	2,11,341.00	1,62,214.98
Library Books & Periodicals	2,23,223.00	1,23,808.67	-	3,46,031.67	1,11,786.00	2,394,602.00	3,41,246.00	318,378.00
Motor Vehicles	2,71,119.00	326,000.00	-	3,03,719.00	203,334.00	425,068.00	628,402.00	1,11,746.00
Office Equipment	16,059,141.81	891,410.45	-	16,950,552.26	1,23,658.00	2,354,099.00	3,534,787.00	2,50,785.00
Total (A)	33,72,237.06	7,77,270.64	-	41,48,467.70	6,40,475.00	12,71,445.00	19,11,920.00	13,36,547.70
INTANGIBLE ASSETS								
Intangible Assets	-	-	-	-	-	-	-	-
Total (B)	-	-	-	-	-	-	-	-
CAPITAL WORK IN PROGRESS								
Capital Work in Progress	17,48,202.25	26,231,637.00	-	43,679,839.25	-	-	-	43,679,839.25
Total (C)	17,48,202.25	26,231,637.00	-	43,679,839.25	-	-	-	43,679,839.25
Total (A+B+C)	51,17,439.31	33,989,007.64	-	85,164,446.95	6,40,475.00	12,71,445.00	19,11,920.00	69,04,526.95
Previous Year	-	51,17,439.31	-	51,17,439.31	-	6,40,475.00	6,40,475.00	44,77,064.31

