

Name of the institute: _____

**INDIAN COUNCIL OF AGRICULTURAL RESEARCH
ANNUAL ACCOUNT 2018-2019**

Worksheet of Assest capitalized during the year

Calcualtion mode	Particulars	Amount
	Grant utilized for Capital expenditure during the year	
	(a) Grant	
	(b) R-Deposit	
	© Others (Please Specify	
	Total (As per Schedule 1)	
Add	Current Assets shown in Schedule 7 of previous year	
	(a) Advances on Capital A/c	
	(b) Advances on Work (Capital)	
	Total (As per Schedule 7 of 2017-2018)	
Add	Addition to Capital work in progress during the year (Sch 5)	
Deduct	Current Assets shown in Schedule 7 (2018-2019)	
	(a) Advances on Capital A/c	
	(b) Advances on Work (Capital)	
	Total (As per Schedule 7 of 2018-2019)	
Deduct	Capital work in progress deducted during the year & capitalised	
	^ Amount capitalized during the year	

^ The figure should match with the Net amount Capitalized during the year as shown in Schedule 5 (Col-2)

Finance & Accounts Officer