

APPROVED
 by Resolution No. TPN -
 of 29 March 2023 of the Council of Vilnius University

VILNIUS UNIVERSITY
 REPORT ON THE MANAGEMENT, USE AND DISPOSAL OF STATE ASSETS
 IN 2022
 31 December 2022

Entry No.	Assets	Total area (sq. m)	Residual value at the beginning of the period, €	Change in the value of assets, €	Calculated amount of depreciation during the reporting period, €	Residual value at the end of the period, €	The portion of leased assets (per cent)	The portion of assets transferred under a property trust agreement (per cent)
1.	Residential buildings (dormitories, apartments, residential houses)	95,338.06	12,379,630.95	0.00	351,571.35	12,028,059.60	0.69	
2.	Non-residential buildings (administrative buildings, education and science institution buildings, industrial	210,745.33	85,619,952.25	844,086.91	1,686,646.51	84,777,392.65	2.42	

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	buildings and warehouses, other buildings)							
	Total buildings:	306,083.39	97,999,583.20	844,086.91	2,038,217.86	96,805,452.25	1.88	
3.	Immovable cultural property (residential buildings, administrative buildings, education and science institution buildings, other buildings)	44,066.38	34,315,694.86	9,901,253.23	0.00	44,216,948.09	1.53	
4.	Infrastructure and other structures (street, entrances to yards, yard grounds, sports grounds, fences, bores, wells, water supply networks, waste water pipes, heat supply lines, other structures)	104,377.22	1,724,322.02	3.13	179,076.32	1,545,248.83		
5.	Construction in progress (construction in progress and		2,047,789.84	12,275,239.10	0.00	14,323,028.94		

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	substantial improvement works)							
6.	Movable cultural property (antiques and works of art, rare prints, manuscripts, graphics, collections of prints)		2,799,210.97	0.00	0.00	2,799,210.97		
7.	Fixed tangible and intangible assets used to ensure the activity of the computer network of Lithuanian research and study institutions (LITNET) and the Lithuanian Academic Libraries Network (LABT) and to carry out the programme of the Lithuanian Virtual University		112,929.07	-3.14	48,073.86	64,852.07		
	Total:	454,526.99	138,999,529.96	23,020,579.23	2,265,368.04	159,754,741.15	1.42	0.00