

APPROVED

by Resolution No. TPN-8 of 27 March 2024
of the Council of Vilnius University

VILNIUS UNIVERSITY

REPORT ON THE MANAGEMENT, USE, AND DISPOSAL OF STATE ASSETS IN 2023

31 December 2023

| Row No. | Assets | Total area (sq. m) | Residual value at the beginning of the period (EUR) | Asset value change (EUR) | Calculated depreciation amount over the reporting period (EUR) | Residual value at the end of the period (EUR) | Share of rented assets (per cent) | Share of assets transferred under a property trust agreement (per cent) |
|---------|---|--------------------|---|--------------------------|--|---|-----------------------------------|---|
| 1. | Residential buildings (dormitories, apartments, residential houses) | 95,338.06 | 12,028,059.60 | 0.00 | 351,571.38 | 11,676,488.22 | 1.10 | |
| 2. | Non-residential buildings (administrative buildings, education and science institution buildings, industrial buildings and warehouses, other buildings) | 210,492.08 | 84,777,392.65 | 0.00 | 1,703,507.37 | 83,073,885.28 | 2.85 | |

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|---------|---|--------------------|---|--------------------------|--|---|-----------------------------------|---|
| | Total buildings: | 305,830.14 | 96,805,452.25 | 0.00 | 2,055,078.75 | 94,750,373.50 | 2.31 | |
| 3. | Immovable cultural property (residential buildings, administrative buildings, education and science institution buildings, other buildings) | 44,066.38 | 44,216,948.09 | -5,886,735.33 | 0.00 | 38,330,212.76 | 2.34 | |
| 4. | Infrastructure and other structures (street, yard entrances, yard grounds, sports grounds, fences, boreholes, wells, water supply networks, waste water pipes, heat supply lines, other structures) | 104,377.22 | 1,545,248.83 | 0.00 | 176,953.41 | 1,368,295.42 | | |
| 5. | Construction in progress (construction in progress and substantial improvement works) | | 14,323,028.94 | 42,743,585.96 | 0.00 | 57,066,614.90 | | |
| 6. | Movable cultural property (antiques and works of art, rare | | 2,799,210.97 | 108,631.76 | 0.00 | 2,907,842.73 | | |

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|---------|---|--------------------|---|--------------------------|--|---|-----------------------------------|---|
| | prints, manuscripts, graphics, collections of prints) | | | | | | | |
| 7. | Fixed tangible and intangible assets used to ensure the activity of the Lithuanian Research and Education Network (LITNET) and the Lithuanian Academic Libraries Network (LABT) and to carry out the programme of the Lithuanian Virtual University | | 64,852.07 | -13.39 | 29,056.75 | 35,781.93 | | |
| | Total: | 454,273.74 | 159,754,741.15 | 36,965,469.00 | 2,261,088.91 | 194,459,121.24 | 1.78 | 0.00 |