


Shankar Narayan College of BSc.I.T.
Schedule of Fixed Assets as on 31-03-2022

B.2

FIXED ASSETS	Upto September 2021				Oct.21 to Mar.2022					Total (1+2-3+6) 10	Depre. For the year 11/(5+9)	Closing W.D.V 12/(10-11)
	Opening WDV 1	Addition 2	Deletion 3	Rate 4	Depri. 5	Addition 6	Deletion 7	Rate 8	Depri. 9			
Furniture & Fixtures	820111.00			10%	82011.00	0.00		5%	0.00	82011.00	17(5+9)	738100.00
Library Furniture	14746.00	0		10%	1475.00	0.00		5%	0.00	14746.00	1475.00	13271.00
Canteen (Furniture & Fixture)	497130.00	0		10%	49713.00	0.00		5%	0.00	497130.00	49713.00	447417.00
Library Books	55729.00			40%	22292.00	0.00		20%	0.00	55729.00	22292.00	33437.00
Gymkhana Electrical Equipment	62329.00	0		10%	6233.00	0.00		5%	0.00	62329.00	6233.00	56096.00
Electrical Installation	128824.00	0		15%	19324.00	0.00		7.5%	0.00	128824.00	19324.00	109500.00
Electrical Equipment	9963.00			15%	1494.00	0.00		7.5%	0.00	9963.00	1494.00	8469.00
Equipments	640013.00	0		10%	64001.00	0.00		5%	0.00	640013.00	64001.00	576012.00
Computers	313751.00			40%	125500.00	2170945.00		20%	434189.00	2484966.00	559689.00	1925007.00
Computer Lab.Furniture	134585.00	0		10%	13459.00	0.00		5%	0.00	134585.00	13459.00	121126.00
Lab.Equipment	585747.00	0		10%	58575.00	0.00		5%	0.00	585747.00	58575.00	527172.00
Lift	331876.00	0		15%	49781.00	0.00		7.5%	0.00	331876.00	49781.00	282095.00
Projector	85538.00			15%	12831.00	0.00		7.5%	0.00	85538.00	12831.00	72707.00
Water Connection	39645.00	0		10%	3965.00	0.00		5%	0.00	39645.00	3965.00	35680.00
Water Purifier	5527.00	0		15%	829.00	8300.00		7.5%	623.00	13827.00	1452.00	12375.00
TOTAL	3725514.00	0.00	0.00		511483.00	2179245.00	0.00		434812.00	5904759.00	946295.00	4958464.00

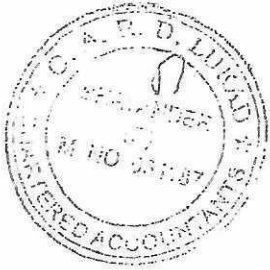




Principal
 Shankar Narayan College,
 Yr. Commerce & Professional Courses
 Banglor, Bangalore (E), Dist. Thang - 401 105.

Shankar Narayan College of Computer Science/ C.C.I
Schedule of Fixed Assets as on 31-03-2022

B.3

FIXED ASSETS	Upto September 2021					Oct, 21 to Mar, 2022				Total (1+2+3+6)	Depre. For the year 11/5+9)	Closing WDV 12/10-11)
	Opening WDV 1	Addition 2	Deletion 3	Rate 4	Depr. 5	Addition 6	Rate 8	Depr. 9				
Computer	134150.00	0.00	-	40%	53660.00	1550675.00	20%	310135.00	1684825.00	363795.00	1321030.00	
Furniture & Fixtures	221078.00	0.00	-	10%	22108.00	0.00	5%	0.00	221078.00	22108.00	198970.00	
Library Books	34306.00	0.00	-	40%	13722.00	2611.00	20%	522.00	36917.00	14244.00	22673.00	
Physics Lab.	27756.00	0.00	-	15%	4163.00	0.00	7.5%	0.00	27756.00	4163.00	23593.00	
Computer Lab Furniture	160496.00	0.00	-	10%	16050.00	0.00	5%	0.00	160496.00	16050.00	144446.00	
Office Equipment	313104.00	0.00	-	15%	46966.00	0.00	7.5%	0.00	313104.00	46966.00	266138.00	
Electrical Installation	9761.00	0.00	-	15%	1464.00	0.00	5%	0.00	9761.00	1464.00	8297.00	
Electrical Equipment	22826.00	0.00	-	15%	3424.00	0.00	5%	0.00	22826.00	3424.00	19402.00	
Musical Instruments	18432.00	0.00	-	10%	1843.00	0.00	5%	0.00	18432.00	1843.00	16589.00	
Projector	46656.00	0.00	-	10%	4666.00	0.00	5%	0.00	46656.00	4666.00	41990.00	
Electronics Lab Machines	132838.00	0.00	-	15%	19926.00	0.00	7.5%	0.00	132838.00	19926.00	112912.00	
TOTAL:-	1121403.00	0.00		1.95	187992.00	1553286.00		310657.00	2674689.00	498649.00	2176040.00	




Principal
 Shankar Narayan College,
 Arts, Commerce & Professional Courses
 Naveghar, Dhayankar (E), Dist. Thane, 401108

Shankar Narayan College of B.M.S.
Schedule of Fixed Assets as on 31-03-2022

B.4

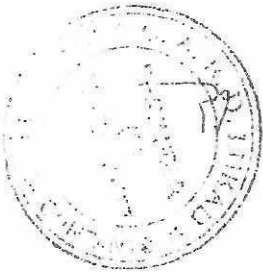
FIXED ASSETS	Upto September 2021					Oct, 21 to Mar, 22				Total (1+2-3+6)	Depre. For the year 11 (5+9)	Closing WDV 12 (10-11)
	Opening WDV 1	Addition 2	Deletion 3	Rate 4	Depri. 5	Addition 6	Rate 8	Depri. 9				
Furniture & Fixtures	541512.00	19300.00	0.00	10%	56081.00	0.00	5%	0.00	56081.00	56081.00	504731.00	
Computer	76195.00	0.00	0.00	40%	30478.00	0.00	20%	0.00	30478.00	30478.00	45717.00	
Gymkhana Instrument	31493.00	0.00	0.00	10%	3149.00	0.00	5%	0.00	3149.00	3149.00	28344.00	
Library Furniture	36646.00	0.00	0.00	10%	3665.00	0.00	5%	0.00	3665.00	3665.00	32981.00	
Library Books	39800.00	0.00	0.00	40%	15920.00	0.00	20%	0.00	15920.00	15920.00	23880.00	
Electrical Equipments	48459.00	0.00	0.00	10%	4846.00	0.00	5%	0.00	4846.00	4846.00	43613.00	
Projector	46656.00	0.00	0.00	10%	4666.00	0.00	5%	0.00	4666.00	4666.00	41990.00	
Electrical Installation	61876.00	0.00	0.00	10%	6188.00	0.00	5%	0.00	6188.00	6188.00	55688.00	
Musical Instruments	12617.00	0.00	0.00	15%	1893.00	0.00	8%	0.00	1893.00	1893.00	10724.00	
Equipments	209347.00	0.00	0.00	10%	20935.00	0.00	5%	0.00	20935.00	20935.00	188412.00	
Water Purifire	6561.00	0.00	0.00	10%	656.00	0.00	5%	0.00	656.00	656.00	5905.00	
Total	1111162.00	19300.00	0.00		148477.00	0.00		0.00	148477.00	148477.00	981985.00	



(Signature)
Principal
 Shankar Narayan College,
 Arts, Commerce & Professional Courses
 Navghar, Bhayander (B), Dist. Thane-401105

Shankar Narayan College of Accounting and Finance/Finance Market
Schedule of Fixed Assets as on 31-03-2022 **B.5**

FIXED ASSETS	Upto September 2021					Oct,21 to Mar,2022				Total (1+2-3+6)	Depre. For the year	Closing WDV
	Opening WDV	Addition	Deletion	Rate	Depri.	Addition	Rate	Depri.				
Furniture & Fixtures	1 254007.00	2 0.00	3 -	4 10%	5 25401.00	6 0.00	8 5%	9 0.00	10 254007.00	11(5+9) 25401.00	12(10-11) 228606.00	
Furniture & Fixtures (Gymkh/Canteen)	51265.00	0.00	-	10%	5127.00	0.00	5%	0.00	51265.00	5127.00	46138.00	
Library Books	51683.00	0.00	-	40%	20673.00	0.00	20%	0.00	51683.00	20673.00	31010.00	
Electrical Installation	40419.00	0.00	-	10%	4042.00	0.00	5%	0.00	40419.00	4042.00	36377.00	
Electrical Equipment	104845.00	0.00	-	10%	10485.00	0.00	5%	0.00	104845.00	10485.00	94360.00	
Office Equipments	378525.00	0.00	-	10%	37853.00	0.00	5%	0.00	378525.00	37853.00	340672.00	
Computer Lab Furniture	85441.00	0.00	-	10%	8544.00	0.00	5%	0.00	85441.00	8544.00	76897.00	
TOTAL	966185.00	0.00	0.00		112125.00	0.00		0.00	966185.00	112125.00	854060.00	




 Controller of Examinations
 Shankar Narayan College of Accounting and Finance
 Sector - 10, Gurgaon, Haryana - 122002

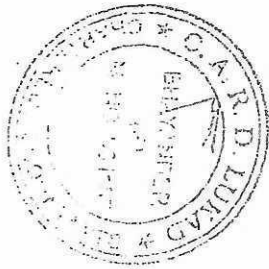
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Shankar Narayan College of Banking & Insurance

Schedule of Fixed Assets as on 31-03-2022

B.6

FIXED ASSETS	Upto September 2021					Oct,21 to Mar,22				Total (1+2-3+6)	Depreciation of the year (1(5+9)	Closing W.D.V. (12(10-11)
	Opening WDV 1	Addition 2	Deletion 3	Rate 4	Depri. 5	Addition 6	Rate 8	Depri. 9				
Furniture & Fixtures	112628.00	0.00	0.00	10%	11263.00	0.00	5%	0.00	112	11263.00	101365.00	
Furniture for Library	9174.00	0.00	0.00	10%	917.00	0.00	5%	0.00	9	917.00	8257.00	
Library Books	31969.00	0.00	0.00	40%	12788.00	0.00	20%	0.00	31	12788.00	19181.00	
Electrical Installation	41502.00	0.00	0.00	10%	4150.00	0.00	5%	0.00	41	4150.00	37352.00	
Equipments	41489.00	0.00	0.00	10%	4149.00	0.00	5%	0.00	41	4149.00	37340.00	
TOTAL	236762.00	0.00	0.00		33267.00	0.00		0.00	236762.00	33267.00	203495.00	




Principal
 Shankar Narayan College,
 Vile, Commerce & Professional Courses
 Nagpur, Bhandar (E), Dist. Thane - 401 103

Shankar Narayan College of Master in Science(M.Sc.I.T.) / (M.Com) **B-7**

Schedule of Fixed Assets as on 31-03-2022

FIXED ASSETS	Upto September 2021				Oct,21 to Mar,22				Total (1+2-3+6)	Depre. For 1 st year (5+9)	Closing WDV 12(10+11)
	Opening WDV	Addition	Deletion	Rate	Depri.	Addition	Rate	Depri.			
Furniture & Fixtures	1	2	3	4	5	6	8	9	10	11	12
	228796.00	0.00	-	10%	22880.00	0.00	5%	0.00	228796.00	22880.00	205916.00
Library Books	119381.00	46960.00	-	40%	66536.00	2040.00	20%	408.00	168381.00	66944.00	101437.00
Computers	340492.00	0.00	-	40%	136197.00	0.00	20%	0.00	340492.00	136197.00	204295.00
Projectors	49110.00	0.00	-	15%	7367.00	0.00	8%	0.00	49110.00	7367.00	41743.00
PRINTER	280.00	0.00	-	40%	112.00	0.00	30%	0.00	280.00	112.00	168.00
Office Equipment	13871.00	0.00	-	10%	1387.00	0.00	5%	0.00	13871.00	1387.00	12484.00
TOTAL	751930.00	46960.00	0.00	1.55	234479.00	2040.00	0.88	408.00	800930.00	234887.00	566043.00

[Signature]
Principal

Shankar Narayan College of
Arts, Commerce & Professional Courses
Navghar, Bhayandar (E), Dist. Thane-401105

