


Shankar Narayan College of Arts & Commerce (Degree College)
Annexure "A" Schedule of Fixed Assets as on 31-03-2021

Annex. C.1

FIXED ASSETS	Opening		Upto September 2020		Oct, 2020. to Mar, 2021		Total Addition during the Year (2+4) 7		Total (1+7) 9	Depri. For the Year (3+6) 10	Closing WDV (7-6)						
	WDV	1	Addition	2	Rate %	3	Depr.	6									
Furniture & Fixtures	2250995.00	1	(10500.00)	2	10	224050.00	3	0.00	4	5	-10500.00	6	7	8	9	10	11
Library Books	301665.00				40	120666.00		0.00		20	0.00	0.00		0.00	301665.00	120666.00	180999.00
Gymkhana Sports	22754.00				10	2275.00		0.00		5	0.00	0.00		0.00	22754.00	2275.00	20479.00
Office Equipments	696618.00				10	69662.00		0.00		5	0.00	0.00		0.00	696618.00	69662.00	626956.00
Computer Lab	1019697.00				40	407879.00		0.00		20	0.00	0.00		0.00	1019697.00	407879.00	611818.00
Elec. Equip/ Installn.	1046535.00				10	104654.00		0.00		5	0.00	0.00		0.00	1046535.00	104654.00	941881.00
Furniture(BookBank/Library)	359306.00				10	35931.00		0.00		5	0.00	0.00		0.00	359306.00	35931.00	323375.00
Water Cooler	139148.00				10	13915.00		0.00		5	0.00	0.00		0.00	139148.00	13915.00	125233.00
New Office Furniture	226201.00				10	22620.00		0.00		5	0.00	0.00		0.00	226201.00	22620.00	203581.00
Air Conditionar	91993.00				15	13799.00		0.00		7.5	0.00	0.00		0.00	91993.00	13799.00	78194.00
Furnitures (Gym./Canteen)	188286.00				10	18829.00		0.00		5	0.00	0.00		0.00	188286.00	18829.00	169457.00
Total of "A"	6343198.00		-10500.00			1034280.00		0.00			0.00			-10500.00	6332698.00	1034280.00	5298418.00

Annexure "B" Assets Purchased Under UGC.OTHER GRANT as on 31.03.2021

FIXED ASSETS	Opening		Upto September 2020		Oct, 2020. to Mar, 2021		Total Addition Books during the Year (2+4) 7		Total (1+7) 9	Depri. For the Year (3+6) 10	Closing WDV (7-6)
	WDV	1	Addition	2	Rate %	3	Depr.	6			
JGC. Computers	524758.00	1			40	209903.00		0.00	524758.00	209903.00	314855.00
JGC. Furnitures	39029.00				10	3903.00		0.00	39029.00	3903.00	35126.00
JGC. Office Equip.	346404.00				10	34640.00		0.00	346404.00	34640.00	311764.00
Total of "B"						248446.00		2245.00	248446.00	2245.00	246201.00
TOTAL [A]+[B]	6343198.00		-10500.00			1282726.00		2245.00	787778.00	1284971.00	6002817.00


Principal
 Shankar Narayan College,
 Arts, Commerce & Professional Courses
 Navghar, Bhopal (M.P.)-462001

Shankar Narayan College of Education

6.2

Schedule of Fixed Assets as on 31-03-2024

FIXED ASSETS	Up to September 2020					Oct.20 to Mar.21					Total (1+2+3+6)	Depn. For the year 11 (5+9)	Closing W.D.V
	Opening W.D.V	Addition 2	Deletion 3	Rate 4	Depri. 5	Addition 6	Deletion 7	Rate 8	Depri. 9				
Furniture & Fixtures	911234.00			10%	91123.00	0.00		5%	0.00	10	11 (5+9)	72100.00	
Library Furniture	16385.00	0	0	10%	1638.50	0.00		5%	0.00			820111.00	
Canteen (Furniture & Fixtures)	552367.00	0	0	10%	55236.70	0.00		5%	0.00			14746.00	
Library Books	92882.00			40%	37153.00	0.00		20%	0.00			497130.00	
Gymkhana Electrical Equipment	69255.00	0	0	10%	6925.50	0.00		5%	0.00			55729.00	
Electrical Installation	151558.00	0	0	15%	22734.00	0.00		7.5%	0.00			62329.00	
Electrical Equipment	11721.00	0	0	15%	1758.00	0.00		7.5%	0.00			128824.00	
Equipments	711126.00	0	0	10%	71113.00	0.00		5%	0.00			9983.00	
Computers	522918.00			40%	209167.00	0.00		20%	0.00			640013.00	
Computer Lab. Furniture	14959.00	0	0	10%	1495.90	0.00		5%	0.00			313751.00	
Lab. Equipment	650830.00	0	0	10%	65083.00	0.00		5%	0.00			134585.00	
Lift	390442.00	0	0	15%	58566.00	0.00		7.5%	0.00			585747.00	
Projector	100633.00			15%	15095.00	0.00		7.5%	0.00			331876.00	
Water Connection	44050.00	0	0	10%	4405.00	0.00		5%	0.00			85538.00	
Water Purifier	6502.00	0	0	15%	975.00	0.00		7.5%	0.00			39645.00	
TOTAL	4381442.00	0.00	0.00		555928.00	0.00			0.00	4381442.00	655928.00	3725614.00	

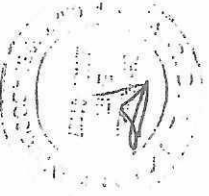
Principal

Shankar Narayan College of Computer Science(C.S.)

Schedule of Fixed Assets as on 31-03-2021

C.3

FIXED ASSETS	Opening				Up to September 2020					Oct.20 to Mar,2021				Total (-1+2-3+6)	Depre. For the year	Closing WDV
	1	2	3	4	5	6	7	8	9	10	11	12				
Computer	223584.00	0.00	-	40%	89434.00	0.00	20%	0.00	0.00	223584.00	89434.00	134150.00				
Furniture & Fixtures	245642.00	0.00	-	10%	24564.00	0.00	5%	0.00	0.00	245642.00	24564.00	221078.00				
Library Books	57176.00	0.00	-	40%	22870.00	0.00	20%	0.00	0.00	57176.00	22870.00	34306.00				
Physics Lab.	32654.00	0.00	-	15%	4898.00	0.00	7.5%	0.00	0.00	32654.00	4898.00	27756.00				
Computer Lab Furniture	178329.00	0.00	-	10%	17833.00	0.00	5%	0.00	0.00	178329.00	17833.00	160496.00				
Office Equipment	368358.00	0.00	-	15%	55254.00	0.00	7.5%	0.00	0.00	368358.00	55254.00	313104.00				
Electrical Installation	11483.00	0.00	-	15%	1722.00	0.00	5%	0.00	0.00	11483.00	1722.00	9761.00				
Electrical Equipment	26854.00	0.00	-	15%	4028.00	0.00	5%	0.00	0.00	26854.00	4028.00	22826.00				
Musical Instruments	20480.00	0.00	-	10%	2048.00	0.00	5%	0.00	0.00	20480.00	2048.00	18432.00				
Projector	51840.00	0.00	-	10%	5184.00	0.00	5%	0.00	0.00	51840.00	5184.00	46656.00				
Electronics Lab Machines	156280.00	0.00	-	15%	23442.00	0.00	7.5%	0.00	0.00	156280.00	23442.00	132838.00				
T O T A L :-	1372680.00	0.00	-	1.95	251277.00	0.00	0.00	0.00	0.00	1372680.00	251277.00	1121403.00				



Principal

Shankar Narayan College,

Arts, Commerce & Professional Courses
Nayagarh, Bhubaneswar (B), Dist. Thane-401105

Shankar Narayan College of B.M.S.

C.4

Schedule of Fixed Assets as on 31-03-2021

FIXED ASSETS	Upto September 2020					Oct.20 to Mar.21				-Total (1-+2-3+6) 10	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	583843.00	0.00	0.00	10%	58384.00	16898.00	5%	845.00	500741.00	59229.00	541512.00	
Computer	126991.00	0.00	0.00	40%	50796.00	0.00	20%	0.00	126991.00	50796.00	76195.00	
Gymkhana Instrument	34992.00	0.00	0.00	10%	3499.00	0.00	5%	0.00	34992.00	3499.00	31493.00	
Library Furniture	40718.00	0.00	0.00	10%	4072.00	0.00	5%	0.00	40718.00	4072.00	36646.00	
Library Books	66333.00	0.00	0.00	40%	26533.00	0.00	20%	0.00	66333.00	26533.00	39800.00	
Electrical Equipments	53843.00	0.00	0.00	10%	5384.00	0.00	5%	0.00	53843.00	5384.00	48459.00	
Projector	51840.00	0.00	0.00	10%	5184.00	0.00	5%	0.00	51840.00	5184.00	46656.00	
Electrical Installation	68751.00	0.00	0.00	10%	6875.00	0.00	5%	0.00	68751.00	6875.00	61876.00	
Musical Instruments	14844.00	0.00	0.00	15%	2227.00	0.00	8%	0.00	14844.00	2227.00	12617.00	
Equipments	232608.00	0.00	0.00	10%	23261.00	0.00	5%	0.00	232608.00	23261.00	209347.00	
Water Purifire	7290.00	0.00	0.00	10%	729.00	0.00	5%	0.00	7290.00	729.00	6561.00	
Total	1282053.00	0.00	0.00		186944.00	16898.00		845.00	1298951.00	187789.00	1111162.00	

Principal

Shankar Narayan College,
Arts, Commerce & Professional Courses
Nevgar, Bhyradar (B), Dist. Thane-401105

Shankar Narayan College of Accounting and Finance/Finance Market C-5
Schedule of Fixed Assets as on 31-03-2021

	Upto September 2020					Oct,20 to Mar,2021				Total	Depre. For the year	Closing WDV
	Opening WDV	Addition	Deletion	Rate	Depr.	Addition	Rate	Depr.				
Furniture & Fixtures	1 282230.00	2 0.00	3 -	4 10%	5 28223.00	6 0.00	8 5%	9 0.00	(1+2-3+6) .10	11(5+9) 28223.00	12(10-11) 254007.00	
Furniture & Fixtures (Gymkh/Canteen)	56961.00	0.00	-	10%	5696.00	0.00	5%	0.00	56961.00	5696.00	51265.00	
Library Books	86139.00	0.00	-	40%	34456.00	0.00	20%	0.00	86139.00	34456.00	51683.00	
Electrical Installation	44910.00	0.00	-	10%	4491.00	0.00	5%	0.00	44910.00	4491.00	40419.00	
Electrical Equipment	116494.00	0.00	-	10%	11649.00	0.00	5%	0.00	116494.00	11649.00	104845.00	
Office Equipments	420583.00	0.00	-	10%	42058.00	0.00	5%	0.00	420583.00	42058.00	378525.00	
Computer Lab Furniture	94934.00	0.00	-	10%	9493.00	0.00	5%	0.00	94934.00	9493.00	85441.00	
TOTAL	1102251.00	0.00	0.00		136066.00	0.00		0.00	1102251.00	136066.00	966185.00	



Principal

Shankar Narayan College,
 Arts, Commerce & Professional Courses
 Neelgarh, Bhayander (W), Dist. Thane-401105

Shankar Narayan College of Banking & Insurance

C.6

Schedule of Fixed Assets as on 31-03-2021

FIXED ASSETS	Up to September 2020					Oct,20 to Mar,21				Total (1+2-3+5)	Depreciation of the year 11(5+9)	Closing W.D.V. 12(10-11)
	Opening WDV	Addition	Deletion	Rate	Depr.	Addition	Rate	Depr.	10			
	1	2	3	4	5	6	8	9				
Furniture & Fixtures	125142.00	0.00	0.00	10%	12514.00	0.00	5%	0.00	12514.2.00	12514.00	112628.00	
Furniture for Library	10193.00	0.00	0.00	10%	1019.00	0.00	5%	0.00	10193.00	1019.00	9174.00	
Library Books	53281.00	0.00	0.00	40%	21312.00	0.00	20%	0.00	53281.00	21312.00	31969.00	
Electrical Installation	46113.00	0.00	0.00	10%	4611.00	0.00	5%	0.00	46113.00	4611.00	41502.00	
Equipments	46099.00	0.00	0.00	10%	4610.00	0.00	5%	0.00	46099.00	4610.00	41489.00	
TOTAL	280828.00	0.00	0.00		44066.00	0.00		0.00	280828.00	44066.00	236762.00	



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

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

C.7

Schedule of Fixed Assets as on 31-03-2021

FIXED ASSETS	Upto September 2020					Oct.20 to Mar.21					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	Total				
Furniture & Fixtures	254218.00	0.00	-	10%	25422.00	0.00	5%	0.00	254218.00	11(5+9)	228796.00		
Library Books	198968.00	0.00	-	40%	79587.00	0.00	20%	0.00	198968.00	79587.00	119381.00		
Computers	567487.00	0.00	-	40%	226995.00	0.00	20%	0.00	567487.00	226995.00	340492.00		
Projectors	57776.00	0.00	-	15%	8666.00	0.00	8%	0.00	57776.00	8666.00	49110.00		
PRINTER	467.00	0.00	-	40%	187.00	0.00	30%	0.00	467.00	187.00	280.00		
Office Equipment	15412.00	0.00	-	10%	1541.00	0.00	5%	0.00	15412.00	1541.00	13871.00		
TOTAL	1094328.00	0.00	0.00	1.55	342398.00	0.00	0.88	0.00	1094328.00	342398.00	751930.00		

Principal

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

