

**Shankar Narayan College of Arts & Commerce (Degree College)**  
**Annexure "A"** Schedule of Fixed Assets as on **31-03-2020**

D.1

FIXED ASSETS	Opening		Upto September 2019		Oct, 2019. to Mar, 2020		Total Addition during the Year		Total (1+7)	Depri. For the Year (3+6) 10	Closing WDV (7-6)			
	WDV	1	Addition	Rate %	Depri.	Addition	Deletion	Rate %				Depri.		
Furniture & Fixtures	2430570.00	7	6200.00	10	243677.00	3	60950.00	5	3048.00	6	67150.00	2497720.00	246725.00	2250995.00
Library Books	256392.00		79580.00	40	134389.00		125103.00	20	25021.00		204683.00	461075.00	159410.00	301665.00
Gymkhana Sports	25282.00			10	2528.00			5	0.00		0.00	25282.00	2528.00	22754.00
Office Equipments	774020.00			10	77402.00			5	0.00		0.00	774020.00	77402.00	696618.00
Computer Lab	1344403.00		355092.00	40	679798.00			20	0.00		355092.00	-1699495.00	679798.00	1019697.00
Elec. Equip/ Installn.	1031824.00		27612.00	10	105944.00		97940.00	5	4897.00		125552.00	-1157376.00	110841.00	1046535.00
Furniture(BookBank/Library)	399229.00			10	39923.00			5	0.00		0.00	399229.00	39923.00	359306.00
Water Cooler	154609.00			10	15461.00			5	0.00		0.00	154609.00	15461.00	139148.00
New Office Furniture	251334.00			10	25133.00			5	0.00		0.00	251334.00	25133.00	226201.00
Air Conditionar	108227.00			15	16234.00			7.5	0.00		0.00	108227.00	16234.00	91993.00
Furnitures (Gym./Canteen)	209207.00			10	20921.00			5	0.00		0.00	209207.00	20921.00	188286.00
Total of "A"	6985097.00		468484.00		1361410.00		283993.00	0.00	32966.00		752477.00	7737574.00	1394376.00	6343198.00
<b>Annexure "B" Assets Purchased Under UGC. OTHER GRANT as on 31.03.2020</b>														
FIXED ASSETS	Opening		Upto September 2019		Oct, 2019. to Mar, 2020		Total Addition		Total (1+7)	Depri. For the Year (3+6) 10	Closing WDV (7-6)			
	WDV	1	Addition	Rate %	Depri.	Addition	Deletion	Rate %				Depri.		
JGC. Computers	874596.00			40	349838.00			20	0.00		0.00	874596.00	349838.00	524758.00
JGC. Furnitures	43366.00			10	4337.00			5	0.00		0.00	43366.00	4337.00	39029.00
JGC. Office Equip.	384893.00			10	38489.00		0.00	5	0.00		0.00	384893.00	38489.00	346404.00
Total of "B"					392664.00				0.00		0.00	1302855.00	392664.00	910191.00
TOTAL [A]+[B]	6985097.00		468484.00		1754074.00		283993.00	0.00	752477.00		0.00	9140429.00	1787040.00	7253389.00



Principal  
 Shankar Narayan College,  
 Arts, Commerce & Professional Courses,  
 Navapur, Bhayandar (E), Dist. Thane - 401 105.

Shankar Narayan College of B.Sc.I.T. D-2

Schedule of Fixed Assets as on 31-03-2020

FIXED ASSETS	Upto September 2019					Oct,19 to Mar,20					Total (1+2-3+6) 170	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	963115.00	40026		10%	100314.00	8850.00		5%	443.00	101 1991.00	100757.00	911234.00	
Library Furniture	18206.00	0		10%	1821.00	0.00		5%	0.00	1 8206.00	1821.00	16385.00	
Canteen (Furniture & Fixture)	613741.00	0		10%	61374.00	0.00		5%	0.00	6 3741.00	61374.00	552367.00	
Library Books	137631.00	14252		40%	60753.00	2190.00		20%	438.00	154073.00	61191.00	92882.00	
Gymkhana Electrical Equipment	76950.00	0		10%	7695.00	0.00		5%	0.00	76950.00	7695.00	69255.00	
Electrical Installation	178303.00	0		15%	26745.00	0.00		7.5%	0.00	1 78303.00	26745.00	151558.00	
Electrical Equipment		13790		15%	2069.00	0.00		7.5%	0.00	13790.00	2069.00	11721.00	
Equipments	790140.00	0		10%	79014.00	0.00		5%	0.00	790140.00	79014.00	711126.00	
Computers	515432.00	297492		40%	325170.00	43955.00		20%	8791.00	856879.00	33961.00	522918.00	
Computer Lab. Furniture	166154.00	0		10%	16615.00	0.00		5%	0.00	166154.00	16615.00	149539.00	
Lab. Equipment	723145.00	0		10%	72315.00	0.00		5%	0.00	723145.00	72315.00	650830.00	
Lift	459343.00	0		15%	68901.00	0.00		7.5%	0.00	459343.00	68901.00	390442.00	
Projector	60792.00	57600		15%	17759.00	0.00		7.5%	0.00	118392.00	17759.00	100633.00	
Water Connection	48944.00	0		10%	4894.00	0.00		5%	0.00	48944.00	4894.00	44050.00	
Water Purifier	7650.00	0		15%	1148.00	0.00		7.5%	0.00	7650.00	1148.00	6502.00	
<b>TOTAL</b>	<b>4759546.00</b>	<b>423160.00</b>			<b>286587.00</b>	<b>54995.00</b>			<b>0.00</b>	<b>9672.00</b>	<b>856259.00</b>	<b>4381442.00</b>	



Shankar Narayan College,  
 Arts, Commerce & Professional Courses  
 Nampur, Bhayander (E), Dist. Thane - 401 205  
**Prindpal**

**Shankar Narayan College of Computer Science(C.S.)**  
**Schedule of Fixed Assets as on 31-03-2020**  
**D.3**

Annex: D.3

FIXED ASSETS	Opening		Upto September 2019					Oct, 19 to Mar, 2020			Total (1+2-3+6)	Depre. For the year 11(9+9)	Closing WDV 12(10-11)
	WDV		Addition	Deletion	Rate	Depri.	Addition	Rate	Depri.				
	1	2	3	4	5	6	8	9	10				
Computer	252791.00	61242.00	-	40%	125613.00	43955.00	20%	8791.00	357988.00	134404.00	223584.00		
Furniture & Fixtures	254391.00	9204.00	-	10%	26360.00	8850.00	5%	443.00	272445.00	26803.00	245642.00		
Library Books	89772.00	2492.00	-	40%	36906.00	2272.00	20%	454.00	94536.00	37360.00	57176.00		
Physics Lab.	38417.00	0.00	-	15%	5763.00	0.00	7.5%	0.00	38417.00	5763.00	32654.00		
Computer Lab Furniture	198143.00	0.00	-	10%	19814.00	0.00	5%	0.00	198143.00	19814.00	178329.00		
Office Equipment	133362.00	0.00	-	15%	65004.00	0.00	7.5%	0.00	433362.00	65004.00	368358.00		
Electrical Installation	13510.00	0.00	-	15%	2027.00	0.00	5%	0.00	13510.00	2027.00	11483.00		
Electrical Equipment	0.00	13790.00	-	15%	2069.00	15930.00	5%	797.00	29720.00	2866.00	26854.00		
Musical Instruments	22756.00	0.00	-	10%	2276.00	0.00	5%	0.00	22756.00	2276.00	20480.00		
Projector	0.00	57600.00	-	10%	5760.00	0.00	5%	0.00	57600.00	5760.00	51840.00		
Electronics Lab Machines	173804.00	0.00	-	15%	26071.00	9240.00	7.5%	693.00	183044.00	26764.00	156280.00		
<b>TOTAL :-</b>	<b>1476946.00</b>	<b>144328.00</b>		<b>1.95</b>	<b>317663.00</b>	<b>80247.00</b>		<b>11178.00</b>	<b>1701521.00</b>	<b>328841.00</b>	<b>1372680.00</b>		



**Principal**  
 Shankar Narayan College,  
 Arts, Commerce & Professional Courses,  
 Nergaur, Bhamandar (E), Dist. Thane - 401 225.

## Shankar Narayan College of B.M.S.

04

## Schedule of Fixed Assets as on 31-03-2020

FIXED ASSETS	Upto September 2019					Oct,19 to Mar,20					Total (1+2+3+6)	Depre. For the year (7+(8+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	579940.00	68775.00	0.00	10%	64872.00	0.00	5%	0.00	64-8715.00	64872.00	583843.00		
Computer	150410.00	61242.00	0.00	40%	84661.00	0.00	20%	0.00	21,1652.00	84661.00	126991.00		
Gymkhana Instrument	38880.00	0.00	0.00	10%	3888.00	0.00	5%	0.00	38880.00	3888.00	34992.00		
Library Furniture	45242.00	0.00	0.00	10%	4524.00	0.00	5%	0.00	45242.00	4524.00	40718.00		
Library Books	82223.00	26915.00	0.00	40%	43655.00	1063.00	20%	213.00	1-10201.00	43868.00	66333.00		
Electrical Equipments		59826.00	0.00	10%	5983.00	0.00	5%	0.00	59826.00	5983.00	53843.00		
Projector		57600.00	0.00	10%	5760.00	0.00	5%	0.00	57600.00	5760.00	51840.00		
Electrical Installation	76390.00	0.00	0.00	10%	7639.00	0.00	5%	0.00	76390.00	7639.00	68751.00		
Musical Instruments	17464.00	0.00	0.00	15%	2620.00	0.00	8%	0.00	17464.00	2620.00	14844.00		
Equipments	195961.00	62492.00	0.00	10%	25845.00	0.00	5%	0.00	258453.00	25845.00	232608.00		
Water Purifire	8100.00	0.00	0.00	10%	810.00	0.00	5%	0.00	8100.00	810.00	7290.00		
Total	1194610.00	336850.00	0.00		250257.00	1063.00		213.00	1532523.00	250470.00	1282053.00		



Principal

Shankar Narayan College,  
Arts, Commerce & Professional Courses  
Kavayar, Bhayandar (E), Dist. Thane - 401 105.

## Shankar Narayan College of Accounting and Finance/Finance Market

D.5

## Schedule of Fixed Assets as on 31-03-2020

FIXED ASSETS	Opening		Upto September 2019				Oct, 19 to Mar, 2020				Total (1+2-3+6)	Depre. For the year 11(5+9)	Closing WDV
	WDV		Addition	Deletion	Rate	Deprl.	Addition	Rate	Deprl.				
	1		2	3	4	5	6	8		10		12(10-11)	
Furniture & Fixtures	297589.00		16000.00	-	10%	31359.00	0.00	5%	0.00	313589.00	31359.00	282230.00	
Furniture & Fixtures (Gymkh/Car etc on)	63290.00		0.00	-	10%	6329.00	0.00	5%	0.00	63290.00	6329.00	56961.00	
Library Books	100878.00		32571.00		40%	53380.00	7587.00	20%	1517.00	141036.00	54897.00	86139.00	
Electrical Installation	49900.00		0.00	-	10%	4990.00	0.00	5%	0.00	49900.00	4990.00	44910.00	
Electrical Equipment	0.00		129438.00	-	10%	12944.00	0.00	5%	0.00	129438.00	12944.00	116494.00	
Office Equipments	467314.00		0.00	-	10%	46731.00	0.00	5%	0.00	467314.00	46731.00	420583.00	
Computer Lab Furniture	105482.00		0.00	-	10%	10548.00	0.00	5%	0.00	105482.00	10548.00	94934.00	
<b>TOTAL</b>	<b>1084453.00</b>		<b>178009.00</b>	<b>0.00</b>		<b>166281.00</b>	<b>7587.00</b>		<b>1517.00</b>	<b>1270049.00</b>	<b>167798.00</b>	<b>1102251.00</b>	



Principal  
Shankar Narayan College,  
Arts, Commerce & Professional Courses  
Nayghar, Bhayandar (E), Dist. Thane - 401 105.



**Shankar Narayan College of Master in Science (M.Sc. I.T.) / (M.Com)**  
**Schedule of Fixed Assets as on 31-03-2020**

D-7

FIXED ASSETS	Upto September 2019					Oct. 19 to Mar. 20					Total (1+2-3+6) 10	Depre. For the year 11(5+9) 6	Closing WDV 12(10-11)
	Opening WDV 1	Addition 2	Deletion 3	Rate 4	Depri. 5	Addition 6	Rate 8	Depri. 9					
Furniture & Fixtures	111109.00	158278.00	-	10%	26939.00	12390.00	5%	620.00	281777.00	27559.00	254218.00		
Library Books	41367.00	8670.00	-	40%	20015.00	211182.00	20%	42236.00	261219.00	52251.00	198968.00		
Computers	945811.00	0.00	-	40%	378324.00	0.00	20%	0.00	945811.00	378324.00	567487.00		
Projectors	67972.00	0.00	-	15%	10196.00	0.00	8%	0.00	67972.00	10196.00	57776.00		
PRINTER	778.00	0.00	-	40%	311.00	0.00	30%	0.00	778.00	311.00	467.00		
Office Equipment	17124.00	0.00	-	10%	1712.00	0.00	5%	0.00	17124.00	1712.00	15412.00		
<b>TOTAL</b>	<b>1184161.00</b>	<b>166948.00</b>	<b>0.00</b>	<b>1.55</b>	<b>437497.00</b>	<b>223572.00</b>	<b>0.88</b>	<b>42856.00</b>	<b>1574681.00</b>	<b>480353.00</b>	<b>1094328.00</b>		

*[Signature]*  
**Principal**  
 Shankar Narayan College of  
 Arts, Commerce & Professional Studies  
 Newghat, Bhopal (M.P.) Dist. Ramo-401105

