

Shankar Narayan College of Banking & Insurance

Schedule of Fixed Assets as on 31-03-2022

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



(Signature)

Principal

Shankar Narayan College,
Arts, Commerce & Professional Courses
Naghar, Bhayandar (E), Dist. Thane - 401 103

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

Schedule of Fixed Assets as on 31-03-2022

| FIXED ASSETS | Opening | | 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) | | |
|--------------------------|-------------------|-------------|---------------------|-------------|----------|-------------|--------------------|-------------------|------------------|------|--------------------|-----------------------------------|-----------------------------|-----------|------------|
| | WDV | 1 | Addition | 2 | Deletion | 3 | Rate | 4 | Depri. | 5 | | | | Addition | 6 |
| Computer | 134150.00 | 0.00 | 0.00 | 0.00 | - | 40% | 53660.00 | 0.00 | 0.00 | 20% | 1550675.00 | 310135.00 | 1684825.00 | 363795.00 | 1321030.00 |
| Furniture & Fixtures | 221078.00 | 0.00 | 0.00 | 0.00 | - | 10% | 22108.00 | 0.00 | 0.00 | 5% | 0.00 | 0.00 | 221078.00 | 22108.00 | 198970.00 |
| Library Books | 34306.00 | 0.00 | 0.00 | 0.00 | - | 40% | 13722.00 | 0.00 | 0.00 | 20% | 2611.00 | 522.00 | 36917.00 | 14244.00 | 22673.00 |
| Physics Lab. | 27756.00 | 0.00 | 0.00 | 0.00 | - | 15% | 4163.00 | 0.00 | 0.00 | 7.5% | 0.00 | 0.00 | 27756.00 | 4163.00 | 23593.00 |
| Computer Lab Furniture | 160496.00 | 0.00 | 0.00 | 0.00 | - | 10% | 16050.00 | 0.00 | 0.00 | 5% | 0.00 | 0.00 | 160496.00 | 16050.00 | 144446.00 |
| Office Equipment | 313104.00 | 0.00 | 0.00 | 0.00 | - | 15% | 46966.00 | 0.00 | 0.00 | 7.5% | 0.00 | 0.00 | 313104.00 | 46966.00 | 266138.00 |
| Electrical Installation | 9761.00 | 0.00 | 0.00 | 0.00 | - | 15% | 1464.00 | 0.00 | 0.00 | 5% | 0.00 | 0.00 | 9761.00 | 1464.00 | 8297.00 |
| Electrical Equipment | 22826.00 | 0.00 | 0.00 | 0.00 | - | 15% | 3424.00 | 0.00 | 0.00 | 5% | 0.00 | 0.00 | 22826.00 | 3424.00 | 19402.00 |
| Musical Instruments | 18432.00 | 0.00 | 0.00 | 0.00 | - | 10% | 1843.00 | 0.00 | 0.00 | 5% | 0.00 | 0.00 | 18432.00 | 1843.00 | 16589.00 |
| Projector | 46656.00 | 0.00 | 0.00 | 0.00 | - | 10% | 4666.00 | 0.00 | 0.00 | 5% | 0.00 | 0.00 | 46656.00 | 4666.00 | 41990.00 |
| Electronics Lab Machines | 132838.00 | 0.00 | 0.00 | 0.00 | - | 15% | 19926.00 | 0.00 | 0.00 | 7.5% | 0.00 | 0.00 | 132838.00 | 19926.00 | 112912.00 |
| TOTAL :- | 1121403.00 | 0.00 | 0.00 | 0.00 | | 1.95 | 187992.00 | 1553286.00 | 310657.00 | | 2674689.00 | 498649.00 | 2176040.00 | | |



Principal
Principal
 Shankar Narayan College,
 Arts, Computer & Professional Courses
 Navghar, Bhayandar (E), Dist. Thane - 401 103

Shankar Narayan College of Accounting and Finance/Finance Market

Schedule of Fixed Assets as on 31-03-2022

| FIXED ASSETS | Opening | | 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) |
|--------------------------------------|------------------|-------------|---------------------|-------------|------|------------------|----------------------|-------------|--------|-------------|--------------------|-----------------------------------|-----------------------------|
| | WDV | 1 | Addition | Deletion | Rate | Depri. | Addition | Rate | Depri. | 9 | | | |
| Furniture & Fixtures | 254007.00 | 0.00 | 0.00 | - | 10% | 25401.00 | 0.00 | 0.00 | 5% | 0.00 | 254007.00 | 25401.00 | 228606.00 |
| Furniture & Fixtures (Gymkh/Canteen) | 51265.00 | 0.00 | 0.00 | - | 10% | 5127.00 | 0.00 | 0.00 | 5% | 0.00 | 51265.00 | 5127.00 | 46138.00 |
| Library Books | 51683.00 | 0.00 | 0.00 | | 40% | 20673.00 | 0.00 | 0.00 | 20% | 0.00 | 51683.00 | 20673.00 | 31010.00 |
| Electrical Installation | 40419.00 | 0.00 | 0.00 | - | 10% | 4042.00 | 0.00 | 0.00 | 5% | 0.00 | 40419.00 | 4042.00 | 36377.00 |
| Electrical Equipments | 104845.00 | 0.00 | 0.00 | - | 10% | 10485.00 | 0.00 | 0.00 | 5% | 0.00 | 104845.00 | 10485.00 | 94360.00 |
| Office Equipments | 378525.00 | 0.00 | 0.00 | - | 10% | 37853.00 | 0.00 | 0.00 | 5% | 0.00 | 378525.00 | 37853.00 | 340672.00 |
| Computer Lab Furniture | 85441.00 | 0.00 | 0.00 | - | 10% | 8544.00 | 0.00 | 0.00 | 5% | 0.00 | 85441.00 | 8544.00 | 76897.00 |
| TOTAL | 966185.00 | 0.00 | 0.00 | 0.00 | | 112125.00 | 0.00 | 0.00 | | 0.00 | 966185.00 | 112125.00 | 854060.00 |



(Signature)

Principal

Shankar Narayan College,
Buis, Commerce & Professional Courses
Nayghat, Bhayandar (B), Dist. Thane-401105

Shankar Narayan College of B.M.S.

Schedule of Fixed Assets as on 31-03-2022

| FIXED ASSETS | Opening | | 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) |
|-------------------------|-------------------|-----------------|---------------------|-------------|------|------------------|------------------|------|-------------|--------------------|------------------------------------|------------------------------|
| | WDV | 1 | Addition | Deletion | Rate | Depri. | Addition | Rate | Depri. | | | |
| Furniture & Fixtures | 541512.00 | 19300.00 | 0.00 | 0.00 | 10% | 56081.00 | 0.00 | 5% | 0.00 | 56081.00 | 504731.00 | |
| Computer | 76195.00 | 0.00 | 0.00 | 0.00 | 40% | 30478.00 | 0.00 | 20% | 0.00 | 30478.00 | 45717.00 | |
| Gymkhana Instrument | 31493.00 | 0.00 | 0.00 | 0.00 | 10% | 3149.00 | 0.00 | 5% | 0.00 | 3149.00 | 28344.00 | |
| Library Furniture | 36646.00 | 0.00 | 0.00 | 0.00 | 10% | 3665.00 | 0.00 | 5% | 0.00 | 3665.00 | 32981.00 | |
| Library Books | 39800.00 | 0.00 | 0.00 | 0.00 | 40% | 15920.00 | 0.00 | 20% | 0.00 | 15920.00 | 23880.00 | |
| Electrical Equipments | 48459.00 | 0.00 | 0.00 | 0.00 | 10% | 4846.00 | 0.00 | 5% | 0.00 | 4846.00 | 43613.00 | |
| Projector | 46656.00 | 0.00 | 0.00 | 0.00 | 10% | 4666.00 | 0.00 | 5% | 0.00 | 4666.00 | 41990.00 | |
| Electrical Installation | 61876.00 | 0.00 | 0.00 | 0.00 | 10% | 6188.00 | 0.00 | 5% | 0.00 | 6188.00 | 55688.00 | |
| Musical Instruments | 12617.00 | 0.00 | 0.00 | 0.00 | 15% | 1893.00 | 0.00 | 8% | 0.00 | 1893.00 | 10724.00 | |
| Equipments | 209347.00 | 0.00 | 0.00 | 0.00 | 10% | 20935.00 | 0.00 | 5% | 0.00 | 20935.00 | 188412.00 | |
| Water Purifire | 6561.00 | 0.00 | 0.00 | 0.00 | 10% | 656.00 | 0.00 | 5% | 0.00 | 656.00 | 5905.00 | |
| Total | 1111162.00 | 19300.00 | 0.00 | 0.00 | | 148477.00 | 0.00 | | 0.00 | 148477.00 | 981985.00 | |



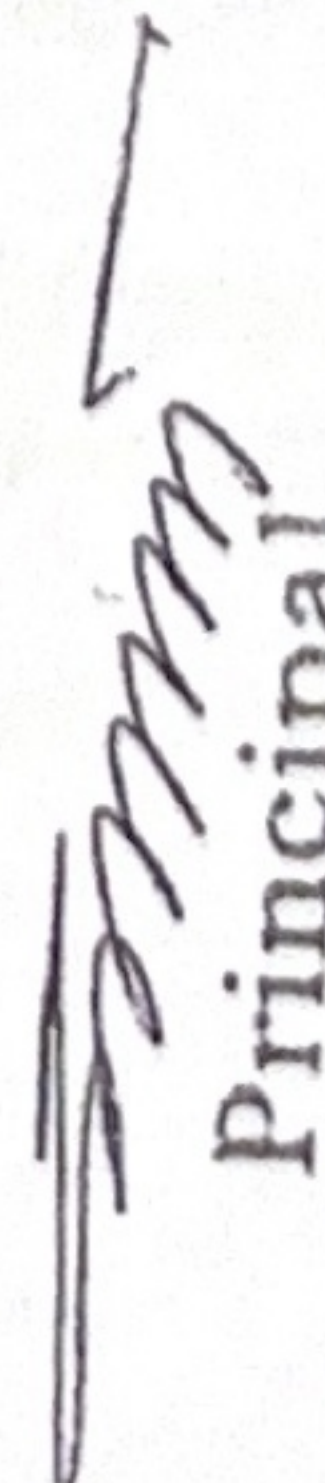
(Signature)

Principal

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

| Shankar Narayan College of Master in Science(MSc.I.T.) / (M.Com) | | | | | | | | | | | | | |
|--|------------------|---|---------------------|-------------|-------------|------------------|------------------|-------------|---------------|------------------|------------------|------------------|-----|
| Schedule of Fixed Assets as on 31-03-2022 | | | | | | | | | | | | | |
| FIXED ASSETS | Opening | | Upto September 2021 | | | | Oct,21 to Mar,22 | | | Total | | Depre. For | |
| | WDV | 1 | Addition | Deletion | Rate | Depri. | Addition | Rate | Depri. | (1+2-3+6) | the year | Closing | WDV |
| | | | 2 | 3 | 4 | 5 | 6 | 8 | 9 | 10 | 11 (5+9) | 12 (10-11) | |
| Furniture & Fixtures | 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 | |




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 Navghar, Bhayandar (E), Dist. Thane-401105