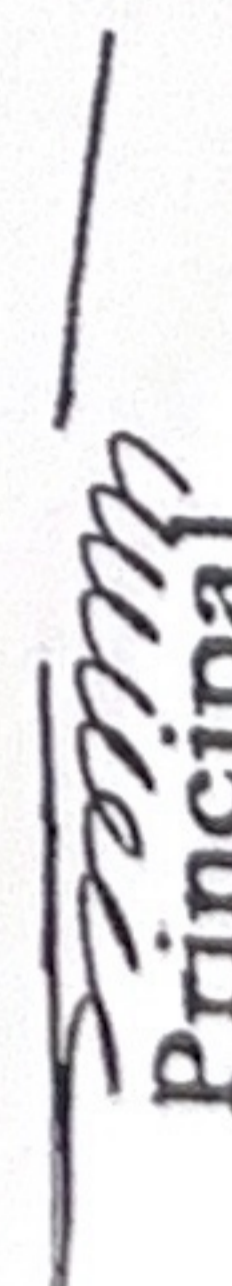


**Shankar Narayan College of Master in Science(MSc.I.T.) / (M.Com)**

**Schedule of Fixed Assets as on 31-03-2021**

FIXED ASSETS	Opening		Upto September 2020				Oct, 20 to Mar, 21			Total		Depre. For		Closing	
	WDV	1	Addition	Deletion	Rate	Depri.	Addition	Rate	Depri.	(1+2-3+6)	the year	11 (5+9)	WDV	12 (10-11)	
Furniture & Fixtures	254218.00	2	0.00	-	10%	25422.00	0.00	5%	0.00	254218.00	25422.00	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			
<b>TOTAL</b>	<b>1094328.00</b>		<b>0.00</b>	<b>0.00</b>	<b>1.55</b>	<b>342398.00</b>	<b>0.00</b>	<b>0.88</b>	<b>0.00</b>	<b>1094328.00</b>	<b>342398.00</b>	<b>751930.00</b>			



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

FIXED ASSETS	Upto September 2020				Oct, 2020, to Mar., 2021				Total (1+7) 9	Depri. For the Year (3+6) 10	Closing WDV (7-6)	
	Opening WDV 1	Addition 2	Rate %	Depri. 3	Addition 4	Deletion 5	Rate %	Depri. 6				Total Addition during the Year (2+4) 7
Furniture & Fixtures	2250995.00	(10500.00)	10	224050.00			5	0.00	-10500.00	2240495.00	224050.00	2016445.00
Library Books	301665.00		40	120666.00			20	0.00	0.00	301665.00	120666.00	180999.00
Gymkhana Sports	22754.00		10	2275.00			5	0.00	0.00	22754.00	2275.00	20479.00
Office Equipments	696618.00		10	69662.00			5	0.00	0.00	696618.00	69662.00	626956.00
Computer Lab	1019697.00		40	407879.00			20	0.00	0.00	1019697.00	407879.00	611818.00
Elec. Equip/ Installtn.	1046535.00		10	104654.00	0		5	0.00	0.00	1046535.00	104654.00	941881.00
Furniture(BookBank/Library)	359306.00		10	35931.00			5	0.00	0.00	359306.00	35931.00	323375.00
Water Cooler	139148.00		10	13915.00			5	0.00	0.00	139148.00	13915.00	125233.00
New Office Furniture	226201.00		10	22620.00			5	0.00	0.00	226201.00	22620.00	203581.00
Air Conditionar	91993.00		15	13799.00			7.5	0.00	0.00	91993.00	13799.00	78194.00
Furniture (Gym./Canteen)	188286.00		10	18829.00			5	0.00	0.00	188286.00	18829.00	169457.00
Total of "A"	6343198.00	-10500.00		1034280.00	0.00	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	Upto September 2020				Oct, 2020, to Mar., 2021				Total (1+7) 9	Depri. For the Year (3+6) 10	Closing WDV (7-6)	
	Opening WDV 1	Addition 2	Rate %	Depri. 3	Addition 4	Deletion 5	Rate %	Depri. 6				Total Addition Books during the Year (2+4) 7
IGC.Computers	524758.00		40	209903.00			20	0.00	0.00	524758.00	209903.00	314855.00
IGC.Furniture	39029.00		10	3903.00			5	0.00	0.00	39029.00	3903.00	35126.00
IGC.Office Equip.	346404.00		10	34640.00	44899.00		5	2245.00	44899.00	391303.00	36885.00	354418.00
Total of "B"				248446.00				2245.00	44899.00	955090.00	250691.00	704399.00
T O T O L [A]+[B]	6343198.00	-10500.00		1282726.00	0.00	0.00		2245.00	34399.00	7287788.00	1284971.00	6002817.00



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Principal

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

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

**Schedule of Fixed Assets as on 31-03-2021**

FIXED ASSETS	Opening		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)
	WDV	1	Addition	Deletion	Rate	Depri.	Addition	Rate	Depri.				
			2	3	4	5	6	8	9	10			
Furniture & Fixtures	583843.00	0.00	0.00	0.00	10%	58384.00	16898.00	5%	845.00	600741.00	59229.00	541512.00	
Computer	126991.00	0.00	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	0.00	10%	3499.00	0.00	5%	0.00	34992.00	3499.00	31493.00	
Library Furniture	40718.00	0.00	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	0.00	40%	26533.00	0.00	20%	0.00	66333.00	26533.00	39800.00	
Electrical Equipments	53843.00	0.00	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	0.00	10%	5184.00	0.00	5%	0.00	51840.00	5184.00	46656.00	
Electrical Installation	68751.00	0.00	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	0.00	15%	2227.00	0.00	8%	0.00	14844.00	2227.00	12617.00	
Equipments	232608.00	0.00	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	0.00	10%	729.00	0.00	5%	0.00	7290.00	729.00	6561.00	
<b>Total</b>	<b>1282053.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>186944.00</b>	<b>16898.00</b>		<b>845.00</b>	<b>1298951.00</b>	<b>187789.00</b>	<b>1111162.00</b>	



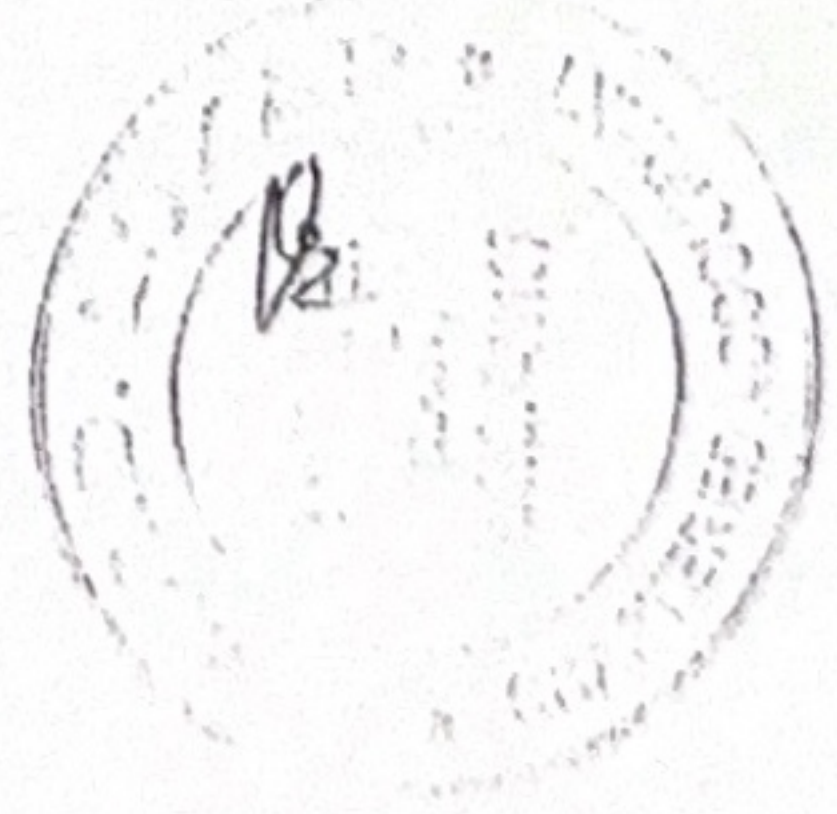
*(Signature)*

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

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

**Schedule of Fixed Assets as on 31-03-2021**

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



*Principal*

**Principal**

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

**Shankar Narayan College of Banking & Insurance**

**Schedule of Fixed Assets as on 31-03-2021**

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




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

**Shankar Narayan College of BSc.I.T.**

**Schedule of Fixed Assets as on 31-03-2021**

FIXED ASSETS	Opening		Up to September 2020				Oct, 20 to Mar, 21				Total (1+2-3+6) 10	Depre. For the year 11 (5+9)	Closing W.D.V 12 (10-11)
	W.D.V	7	Addition	Deletion	Rate	Depri.	Addition	Deletion	Rate	Depri.			
		2	3	4	5	6	7	8	9	10	11 (5+9)	12 (10-11)	
Furniture & Fixtures	911234.00			10%	91123.00	0.00		5%	0.00	911234.00	91123.00	820111.00	
Library Furniture	16385.00	0		10%	1639.00	0.00		5%	0.00	16385.00	1639.00	14746.00	
Canteen (Furniture & Fixture)	552367.00	0		10%	55237.00	0.00		5%	0.00	552367.00	55237.00	497130.00	
Library Books	92882.00			40%	37153.00	0.00		20%	0.00	92882.00	37153.00	55729.00	
Gymkhana Electrical Equipment	69255.00	0		10%	6926.00	0.00		5%	0.00	69255.00	6926.00	62329.00	
Electrical Installation	151558.00	0		15%	22734.00	0.00		7.5%	0.00	151558.00	22734.00	128824.00	
Electrical Equipment	11721.00			15%	1758.00	0.00		7.5%	0.00	11721.00	1758.00	9963.00	
Equipment's	711126.00	0		10%	71113.00	0.00		5%	0.00	711126.00	71113.00	640013.00	
Computers	522918.00			40%	209167.00	0.00		20%	0.00	522918.00	209167.00	313751.00	
Computer Lab. Furniture	149539.00	0		10%	14954.00	0.00		5%	0.00	149539.00	14954.00	134585.00	
Lab. Equipment	650830.00	0		10%	65083.00	0.00		5%	0.00	650830.00	65083.00	585747.00	
Lift	390442.00	0		15%	58566.00	0.00		7.5%	0.00	390442.00	58566.00	331876.00	
Projector	100633.00			15%	15095.00	0.00		7.5%	0.00	100633.00	15095.00	85538.00	
Water Connection	44050.00	0		10%	4405.00	0.00		5%	0.00	44050.00	4405.00	39645.00	
Water Purifier	6502.00	0		15%	975.00	0.00		7.5%	0.00	6502.00	975.00	5527.00	
<b>TOTAL</b>	<b>4381442.00</b>	<b>0.00</b>	<b>0.00</b>		<b>555928.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>4381442.00</b>	<b>655928.00</b>	<b>3725514.00</b>	

  
**Principal**  
 Shankar Narayan College,

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

Schedule of Fixed Assets as on 31-03-2021

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



*(Signature)*

**Principal**

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