


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

**Schedule of Fixed Assets as on 31-03-2023**

FIXED ASSETS	Upto September 2022					Oct,22 to Mar,2023					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	738100.00			10%	73810.00	0.00		5%	0.00	738100.00	73810.00	664290.00	
Library Furniture	13271.00	0		10%	1327.00	0.00		5%	0.00	13271.00	1327.00	11944.00	
Canteen (Furniture & Fixture)	447417.00	0		10%	44742.00	0.00		5%	0.00	447417.00	44742.00	402675.00	
Library Books	33437.00	29417		40%	25142.00	25515.00		20%	5103.00	88369.00	30245.00	58124.00	
Gymkhana Electrical Equipment	56096.00	0		10%	5610.00	0.00		5%	0.00	56096.00	5610.00	50486.00	
Electrical Installation	109500.00	0		15%	16425.00	0.00		7.5%	0.00	109500.00	16425.00	93075.00	
Electrical Equipment	8469.00			15%	1270.00	0.00		7.5%	0.00	8469.00	1270.00	7199.00	
Equipment's	576012.00	0		10%	57601.00	77000.00		5%	3850.00	653012.00	61451.00	591561.00	
Computers	1925007.00	136880		40%	824755.00	0.00		20%	0.00	2061887.00	824755.00	1237132.00	
Computer Lab.Furniture	121126.00	0		10%	12113.00	0.00		5%	0.00	121126.00	12113.00	109013.00	
Lab.Equipment	527172.00	0		10%	52717.00	0.00		5%	0.00	527172.00	52717.00	474455.00	
Lift	282095.00	0		15%	42314.00	0.00		7.5%	0.00	282095.00	42314.00	239781.00	
Projector	72707.00			15%	10906.00	108800.00		7.5%	8160.00	181507.00	19066.00	162441.00	
Water Connection	35680.00	0		10%	3568.00	0.00		5%	0.00	35680.00	3568.00	32112.00	
Water Purifier	12375.00	0		15%	1856.00			7.5%	0.00	12375.00	1856.00	10519.00	
<b>TOTAL</b>	<b>4958464.00</b>	<b>166297.00</b>	<b>0.00</b>		<b>1174156.00</b>	<b>211315.00</b>	<b>0.00</b>		<b>17113.00</b>	<b>5336076.00</b>	<b>1191269.00</b>	<b>4144807.00</b>	



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

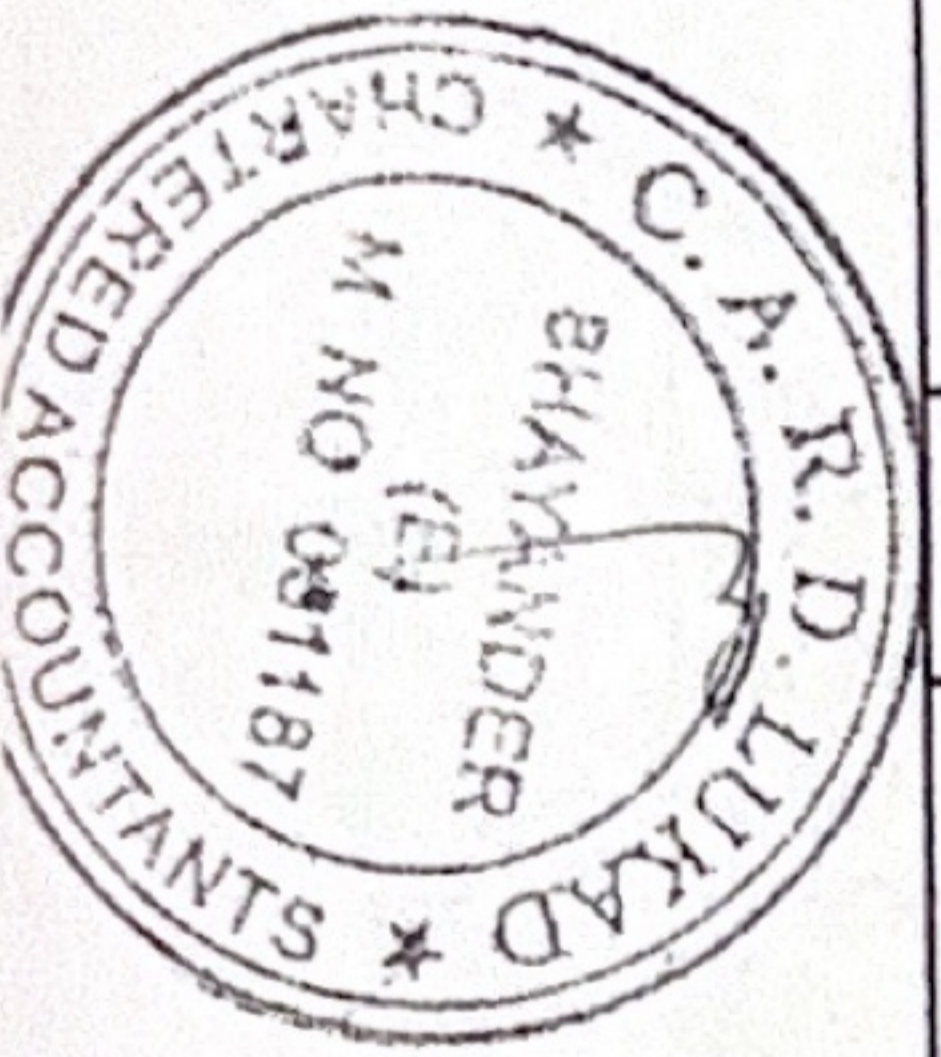
**Shankar Narayan College of Arts & Commerce (Degree College)**

**Annexure "A" Schedule of Fixed Assets as on 31-03-2023**

FIXED ASSETS	Opening		Upto September 2022			Oct,2022. to Mar,2023			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	Rate %	Depri.	Addition	Deletion	Rate %				
Furniture & Fixtures	1822450.00	1	248467.00	10	207092.00	48949.00	5	2447.00	297416.00	2119866.00	209539.00	1910327.00
Library Books	128022.00		8395.00	40	54567.00	49632.00	20	9926.00	58027.00	186049.00	64493.00	121556.00
Gymkhana Sports	18431.00		0.00	10	1843.00	0.00	5	0.00	0.00	18431.00	1843.00	16588.00
Office Equipments	750636.00		32049.00	10	78269.00	395300.00	5	19765.00	427349.00	1177985.00	98034.00	1079951.00
Computer Lab	615199.00		0.00	40	246080.00	0.00	20	0.00	0.00	615199.00	246080.00	369119.00
Elec. Equip/ Installtn.	847693.00		76523.00	10	92422.00	103440.00	5	5172.00	179963.00	1027656.00	97594.00	930062.00
Furniture(BookBank/Library)	291037.00		0.00	10	29104.00	0.00	5	0.00	0.00	291037.00	29104.00	261933.00
Water Cooler	112710.00		0.00	10	11271.00	0.00	5	0.00	0.00	112710.00	11271.00	101439.00
New Office Furniture	183223.00		0.00	10	18322.00	0.00	5	0.00	0.00	183223.00	18322.00	164901.00
Air Conditionar	66465.00		0.00	15	9970.00	0.00	7.5	0.00	0.00	66465.00	9970.00	56495.00
Furnitures (Gym./Canteen)	152511.00		0.00	10	15251.00	0.00	5	0.00	0.00	152511.00	15251.00	137260.00
Total of "A"	4988377.00		365434.00		764191.00	597321.00	0.00	37310.00	962755.00	5951132.00	801501.00	5149631.00

**Annexure "B" Assets Purchased Under UGC.OTHER GRANT as on 31.03.2023**

FIXED ASSETS	Opening		Upto September 2022			Oct,2022. to Mar,2023			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	Rate %	Depri.	Addition	Deletion	Rate %				
UGC.Computers	188913.00		0.00	40	75565.00	0.00	20	0.00	188913.00	75565.00	113348.00	
UGC.Furnitures	31613.00		0.00	10	3161.00	0.00	5	0.00	31613.00	3161.00	28452.00	
UGC.Office Equip.	318976.00		0.00	10	31898.00	0.00	5	0.00	318976.00	31898.00	287078.00	
Total of "B"	539502.00		0.00		110624.00	0.00		0.00	539502.00	110624.00	428878.00	
T O T A L [A]+[B]	5527879.00		365434.00		874815.00	597321.00	0.00	37310.00	6490634.00	912125.00	5578509.00	



*[Signature]*

**Principal**

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

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

Schedule of Fixed Assets as on 31-03-2023

FIXED ASSETS	Upto September 2022					Oct, 22 to Mar, 2023				Total (1+2-3+6)	Depre. For the year	Closing WDV
	Opening WDV	Addition	Deletion	Rate	Depri.	Addition	Rate	Depri.				
	1	2	3	4	5	6	8	9	10	11 (5+9)	12 (10-11)	
Computer	1321030.00	136880.00	-	40%	583164.00	0.00	20%	0.00	1457910.00	583164.00	874746.00	
Furniture & Fixtures	198970.00	0.00		10%	19897.00	0.00	5%	0.00	198970.00	19897.00	179073.00	
Library Books	22673.00	61441.00		40%	33646.00	19048.00	20%	3810.00	103162.00	37456.00	65706.00	
Physics Lab.	23593.00	0.00		15%	3539.00	0.00	7.5%	0.00	23593.00	3539.00	20054.00	
Computer Lab Furniture	144446.00	0.00		10%	14445.00	0.00	5%	0.00	144446.00	14445.00	130001.00	
Office Equipment	266138.00	0.00		15%	39921.00	0.00	7.5%	0.00	266138.00	39921.00	226217.00	
Electrical Installation	8297.00	0.00		15%	1245.00	0.00	5%	0.00	8297.00	1245.00	7052.00	
Electrical Equipment	19402.00	0.00		15%	2910.00	0.00	5%	0.00	19402.00	2910.00	16492.00	
Musical Instruments	16589.00	0.00		10%	1659.00	0.00	5%	0.00	16589.00	1659.00	14930.00	
Projector	41990.00	0.00		10%	4199.00	0.00	5%	0.00	41990.00	4199.00	37791.00	
Electronics Lab Machines	112912.00	0.00		15%	16937.00	0.00	7.5%	0.00	112912.00	16937.00	95975.00	
<b>TOTAL :-</b>	<b>2176040.00</b>	<b>198321.00</b>		<b>1.95</b>	<b>721562.00</b>	<b>19048.00</b>		<b>3810.00</b>	<b>2393409.00</b>	<b>725372.00</b>	<b>1668037.00</b>	



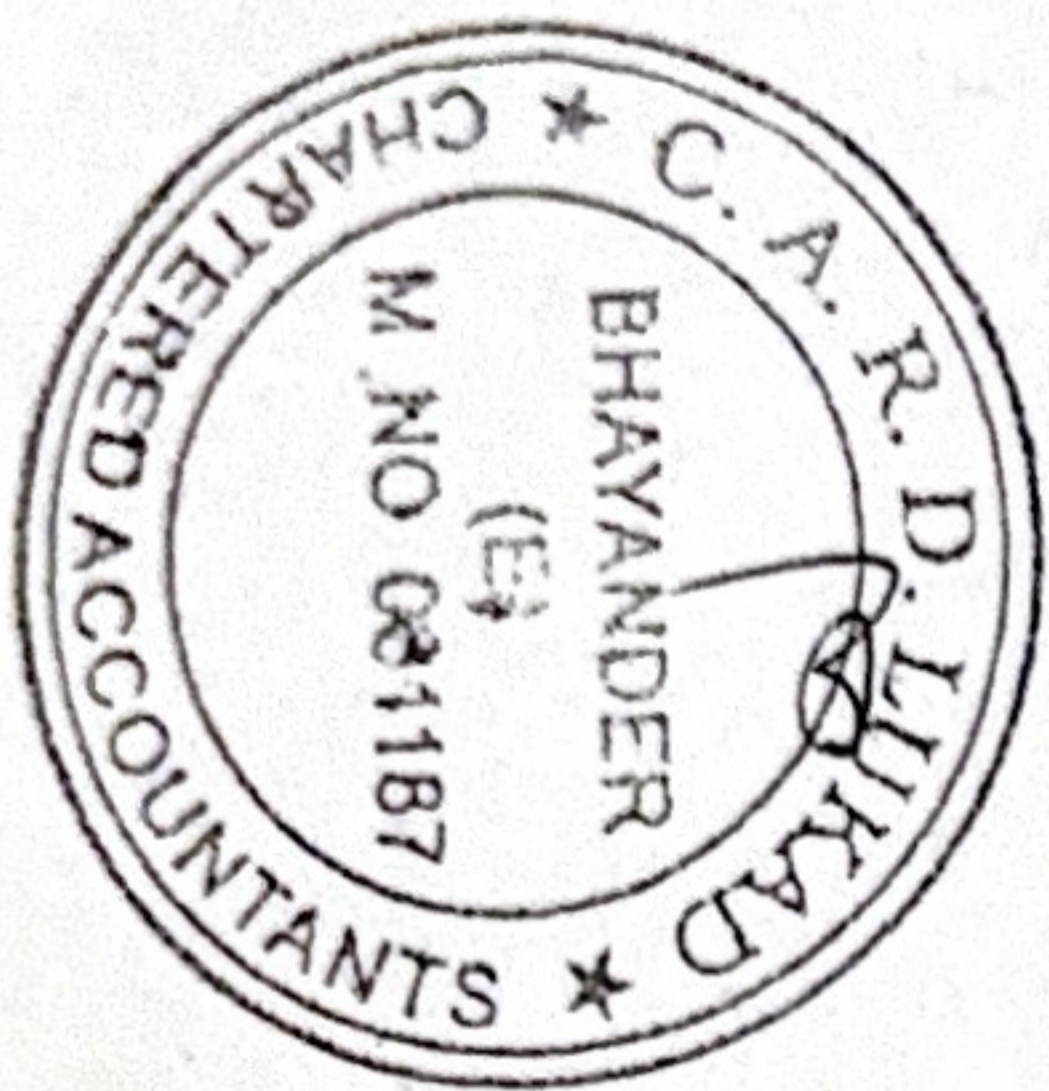
**Principal**

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

## Shankar Narayan College of Banking & Insurance

### Schedule of Fixed Assets as on 31-03-2023

FIXED ASSETS	Up to September 2022					Oct, 22 to Mar, 23				Total (1+2-3+6)	Depreciation of the year 11(5+9)	Closing W.D.V. 12(10-11)
	Opening WDV	Addition	Deletion	Rate	Depri.	Addition	Rate	Depri.				
	1	2	3	4	5	6	8	9	10			
Furniture & Fixtures	101365.00	48238.00	0.00	10%	14960.00	0.00	5%	0.00	149603.00	14960.00	134643.00	
Furniture for Library	8257.00	0.00	0.00	10%	826.00	0.00	5%	0.00	8257.00	826.00	7431.00	
Library Books	19181.00	0.00	0.00	40%	7672.00	8649.00	20%	1730.00	27830.00	9402.00	18428.00	
Electrical Installation	37352.00	0.00	0.00	10%	3735.00	0.00	5%	0.00	37352.00	3735.00	33617.00	
Equipments	37340.00	0.00	0.00	10%	3734.00	0.00	5%	0.00	37340.00	3734.00	33606.00	
Computer	0.00	0.00		40%	0.00	127049.00	20%	25410.00	127049.00	25410.00	101639.00	
Projector	0.00	0.00		15%	0.00	217600.00	7.5%	16320.00	217600.00	16320.00	201280.00	
<b>TOTAL</b>	<b>203495.00</b>	<b>48238.00</b>	<b>0.00</b>		<b>30927.00</b>	<b>353298.00</b>		<b>43460.00</b>	<b>605031.00</b>	<b>74387.00</b>	<b>530644.00</b>	



**Principal**

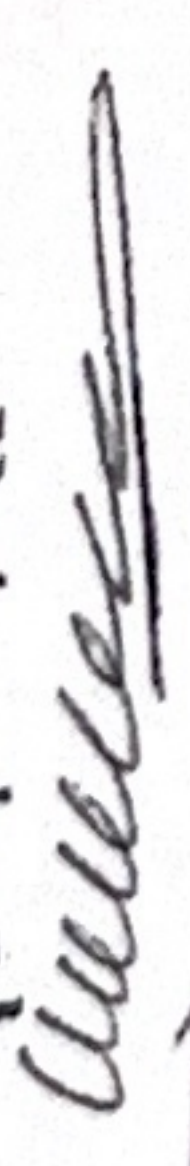
Shankar Narayan College,  
Arts, Commerce & Professional Courses  
Nayagar, Bhayandar (E), Dist. Thane - 401 105

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

### Schedule of Fixed Assets as on 31-03-2023

FIXED ASSETS	Upto September 2022						Oct, 22 to Mar, 2023			Total (1+2-3+6)	Depre. For the year	Closing WDV
	Opening WDV	Addition	Deletion	Rate	Depri.	Addition	Rate	Depri.				
	1	2	3	4	5	6	8	9	10	11(5+9)	12(10-11)	
Furniture & Fixtures	228606.00	99440.00	-	10%	32805.00	0.00	5%	0.00	328046.00	32805.00	295241.00	
Computer	0.00			40%	0.00	151337.00	20%	30267.00	151337.00	30267.00	121070.00	
Furniture & Fixtures (Gymkh/Canteen)	46138.00	0.00	-	10%	4614.00	0.00	5%	0.00	46138.00	4614.00	41524.00	
Library Books	31010.00	0.00		40%	12404.00	28245.00	20%	5649.00	59255.00	18053.00	41202.00	
Electrical Installation	36377.00	0.00	-	10%	3638.00	0.00	5%	0.00	36377.00	3638.00	32739.00	
Electrical Equipment	94360.00	0.00	-	10%	9436.00	0.00	5%	0.00	94360.00	9436.00	84924.00	
Office Equipments	340672.00	0.00	-	10%	34067.00	0.00	5%	0.00	340672.00	34067.00	306605.00	
Computer Lab Furniture	76897.00	0.00	-	10%	7690.00	0.00	5%	0.00	76897.00	7690.00	69207.00	
<b>TOTAL</b>	<b>854060.00</b>	<b>99440.00</b>	<b>0.00</b>		<b>104654.00</b>	<b>179582.00</b>		<b>35916.00</b>	<b>1133082.00</b>	<b>140570.00</b>	<b>992512.00</b>	



  
**Principal**  
 Shankar Narayan College,  
 Arts, Commerce & Professional Courses  
 Navghar, P. S. Andar (E), Dist. Thane - 401 105

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

**Schedule of Fixed Assets as on 31-03-2023**

FIXED ASSETS	Upto September 2022					Oct,22 to Mar,23				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	504731.00	295282.00	0.00	10%	80001.00	166849.00	5%	8342.00	966862.00	88343.00	878519.00	
Computer	45717.00	0.00	0.00	40%	18287.00	0.00	20%	0.00	45717.00	18287.00	27430.00	
Gymkhana Instrument	28344.00	0.00	0.00	10%	2834.00	0.00	5%	0.00	28344.00	2834.00	25510.00	
Library Furniture	32981.00	0.00	0.00	10%	3298.00	0.00	5%	0.00	32981.00	3298.00	29683.00	
Library Books	23880.00	0.00	0.00	40%	9552.00	12070.00	20%	2414.00	35950.00	11966.00	23984.00	
Electrical Equipments	43613.00	0.00	0.00	10%	4361.00	0.00	5%	0.00	43613.00	4361.00	39252.00	
Projector	41990.00	0.00	0.00	10%	4199.00	0.00	5%	0.00	41990.00	4199.00	37791.00	
Electrical Installation	55688.00	0.00	0.00	10%	5569.00	0.00	5%	0.00	55688.00	5569.00	50119.00	
Musical Instruments	10724.00	0.00	0.00	15%	1609.00	23364.00	8%	1752.00	34088.00	3361.00	30727.00	
Equipments	188412.00	102000.00	0.00	10%	29041.00	0.00	5%	0.00	290412.00	29041.00	261371.00	
Water Purifire	5905.00	0.00	0.00	10%	591.00	0.00	5%	0.00	5905.00	591.00	5314.00	
<b>Total</b>	<b>981985.00</b>	<b>397282.00</b>	<b>0.00</b>		<b>159342.00</b>	<b>202283.00</b>		<b>12508.00</b>	<b>1581550.00</b>	<b>171850.00</b>	<b>1409700.00</b>	



*[Signature]*

**Principal**

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