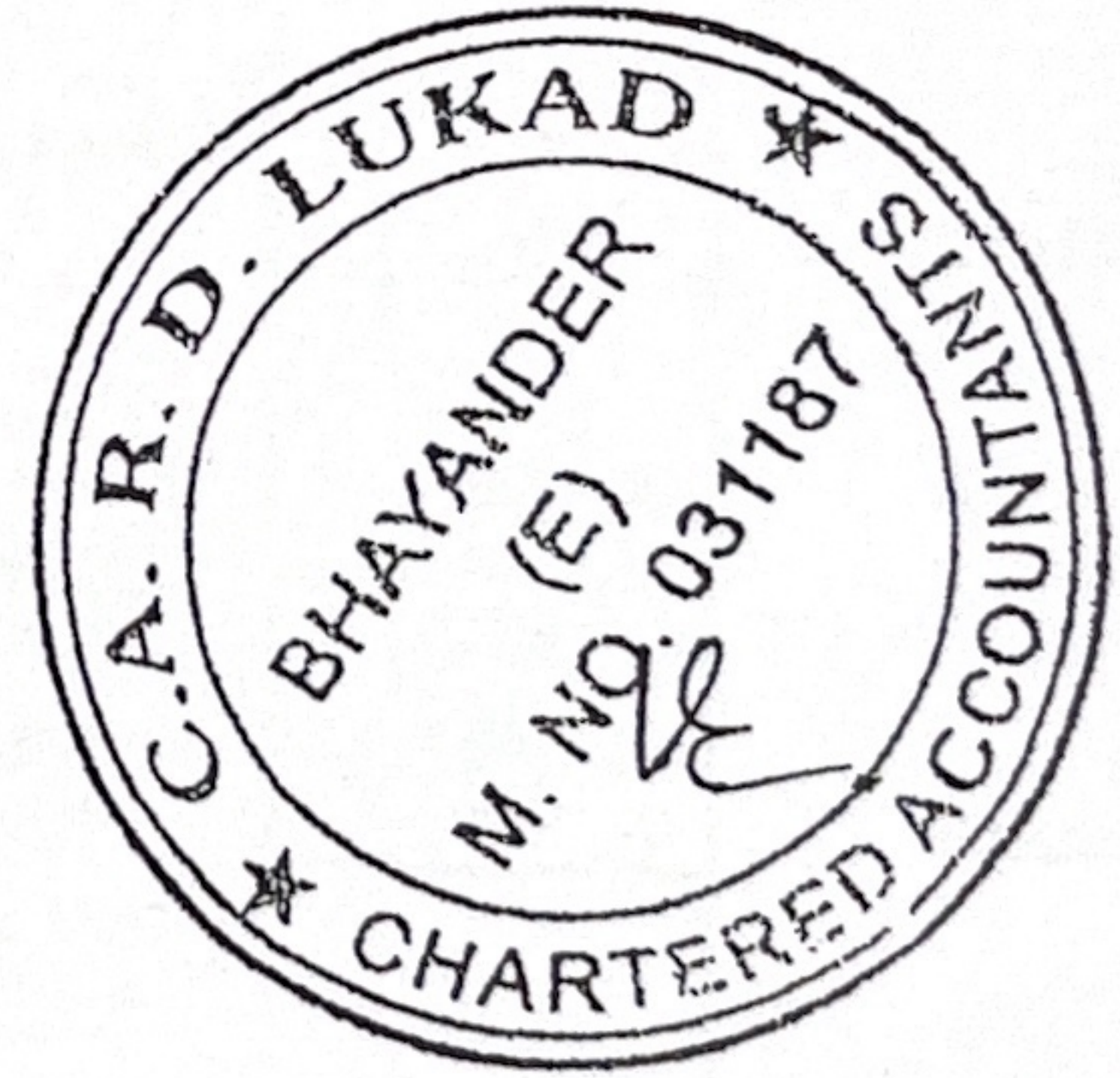


Shankar Narayan College of Accounting and Finance/Finance Market

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 12(10-11)
	WDV 1		Addition 2	Deletion 3	Rate 4	Depri. 5	Addition 6	Rate 8	Depri. 10				
Furniture & Fixtures	297589.00		16000.00	-	10%	31359.00	0.00	5%	0.00	313589.00	31359.00	282230.00	
Furniture & Fixtures (Gymkh/Canteen)	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	
TOTAL	1084453.00		178009.00	0.00		166281.00	7587.00		1517.00	1270049.00	167798.00	1102251.00	



(Signature)

Principal

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

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

Schedule of Fixed Assets as on 31-03-2020

FIXED ASSETS	Opening		Upto September 2019				Oct, 19 to Mar, 20				Total (1+2-3+6)	Depre. For the year 11(5+9)	Closing WDV 12(10-11)
	WDV 1	WDV	Addition 2	Deletion 3	Rate 4	Depri. 5	* Addition 6	Rate 8	Depri. 9	10			
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	62251.00	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	
TOTAL	1184161.00		166948.00	0.00	1.55	437497.00	223572.00	0.88	42856.00	1574681.00	480353.00	1094328.00	



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Principal

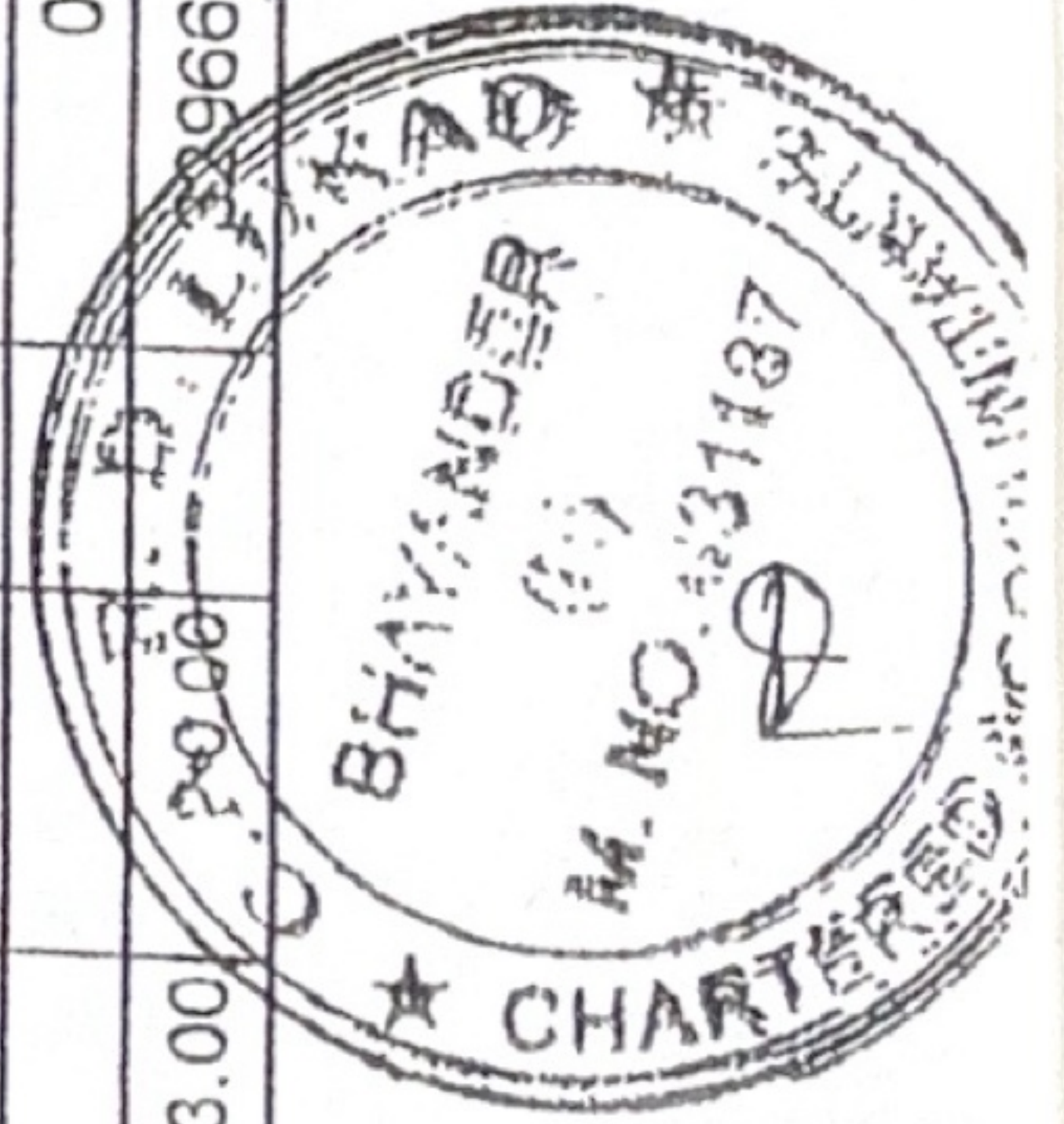
Shankar Narayan College of
Arts, Commerce & Professional Courses
Navghar, Bhayandar (E), Dist. Thane-401105

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

FIXED ASSETS	Opening		Upto September 2019				Oct, 2019, to Mar, 2020				Total Addition during the Year		Total		Depri. For the Year		Closing
	WDV	1	Addition	Rate %	Depri.	Addition	Deletion	Rate %	Depri.	(2+4) 7	(1+7) 9	(3+6) 10	(7-6)	(3+6) 10		(7-6)	
														2	3		4
Furniture & Fixtures	2430570.00		6200.00	10	243677.00			5	3048.00	67150.00	2497720.00	246725.00	2250995.00				
Library Books	256392.00		79580.00	40	134389.00				25021.00	204683.00	461075.00	159410.00	301665.00				
Gymkhana Sports	25282.00			10	2528.00				0.00	0.00	25282.00	2528.00	22754.00				
Office Equipments	774020.00			10	77402.00				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/ Installtn.	1031824.00		27612.00	10	105944.00	0		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 Conditioner	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	0.00			32966.00	752477.00	7737574.00	1394376.00	6343198.00				

Annexure "B" Assets Purchased Under UGC. OTHER GRANT as on 31.03.2020

FIXED ASSETS	Opening		Upto September 2019				Oct, 2019, to Mar, 2020				Total Addition Books during the Year		Total		Depri. For the Year		Closing
	WDV	1	Addition	Rate %	Depri.	Addition	Deletion	Rate %	Depri.	(2+4) 7	(1+7) 9	(3+6) 10	(7-6)	(3+6) 10		(7-6)	
														2	3		4
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			5	0.00	0.00	384893.00	38489.00	346404.00				
Total of "B"	6985097.00		468484.00		392664.00				0.00	0.00	1302855.00	392664.00	910191.00				
TOTAL [A]+[B]	6985097.00		468484.00		1754074.00	283993.00			32966.00	752477.00	9040429.00	1787040.00	7253389.00				



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

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

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	Closing WDV
	WDV	1	Addition	Deletion	Rate	Depri.	Addition	Rate	Depri.				
		2	3	4	5	6	8	9	10	11 (5+9)	12 (10-11)		
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	433362.00	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		
TOTAL :-	1476946.00	144328.00		1.95	317663.00	80247.00		11178.00	1701521.00	328841.00	1372680.00		



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Principal
Shankar Narayan College,
Arts, Commerce & Professional Courses
Nayghar, Bhayandar (E), Dist. Thane - 401 122

Shankar Narayan College of Banking & Insurance

Schedule of Fixed Assets as on 31-03-2020

FIXED ASSETS	Opening WDV 1	Upto September 2019				Oct, 19 to Mar, 20				Total (1+2-3+6) 10	Depreciation of the year 11(5+9)	Closing W.D.V. 12(10-11)
		Addition 2	Deletion 3	Rate 4	Depri. 5	Addition 6	Rate 8	Depri. 9				
Furniture & Fixtures	132303.00	6744.00	0.00	10%	13905.00	0.00	5%	0.00	139047.00	13905.00	125142.00	
Furniture for Library	11326.00	0.00	0.00	10%	1133.00	0.00	5%	0.00	11326.00	1133.00	10193.00	
Library Books	55177.00	21330.00	0.00	40%	30603.00	9221.00	20%	1844.00	85728.00	32447.00	53281.00	
Electrical Installation	51237.00	0.00	0.00	10%	5124.00	0.00	5%	0.00	51237.00	5124.00	46113.00	
Equipments	51221.00	0.00	0.00	10%	5122.00	0.00	5%	0.00	51221.00	5122.00	46099.00	
TOTAL	301264.00	28074.00	0.00		55887.00	9221.00		1844.00	338559.00	57731.00	280828.00	

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Principal

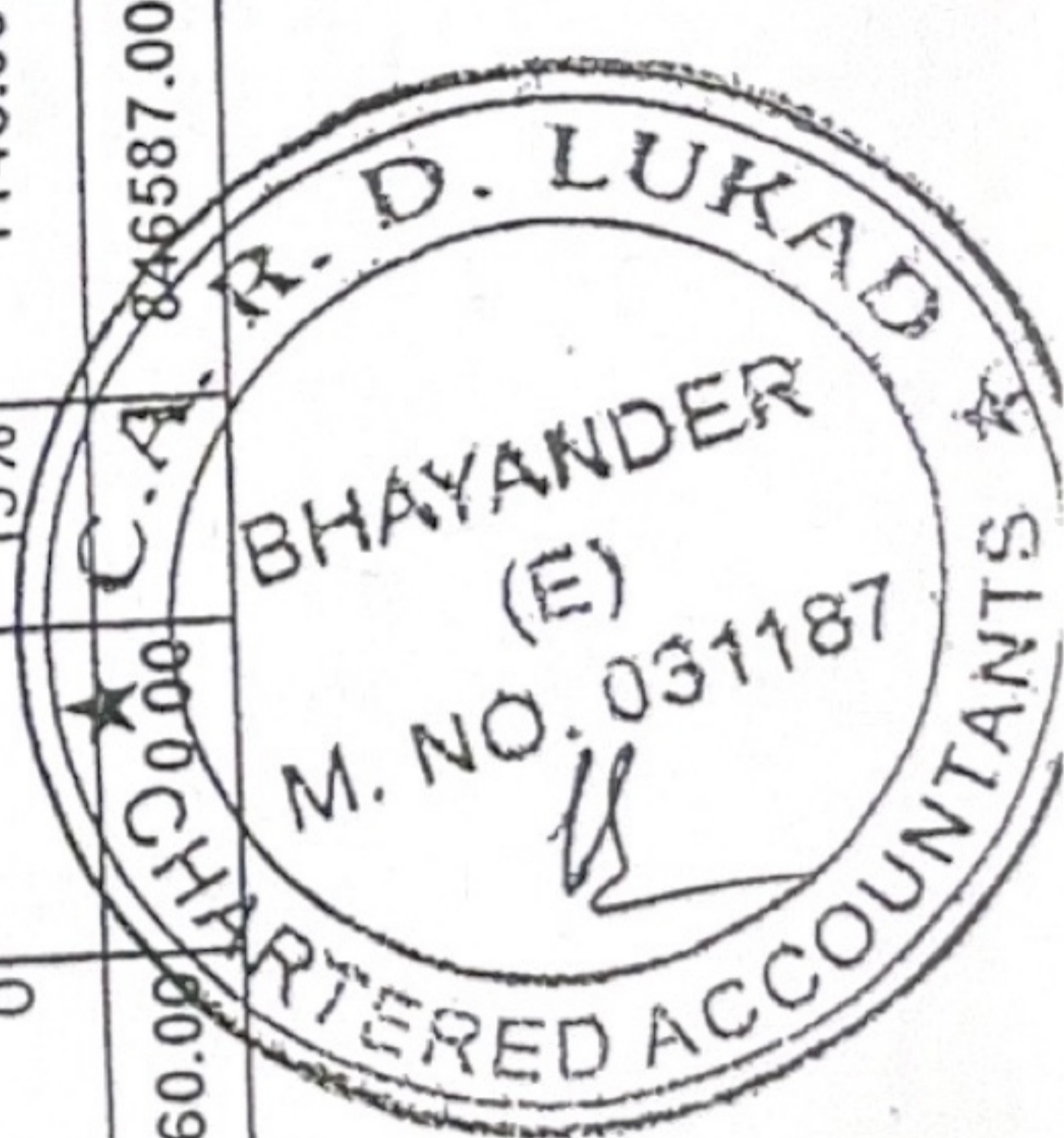
Shankar Narayan College,
Arts, Commerce & Professional Courses
Navghar, Bhayandar (E), Dist. Thane - 401 105.



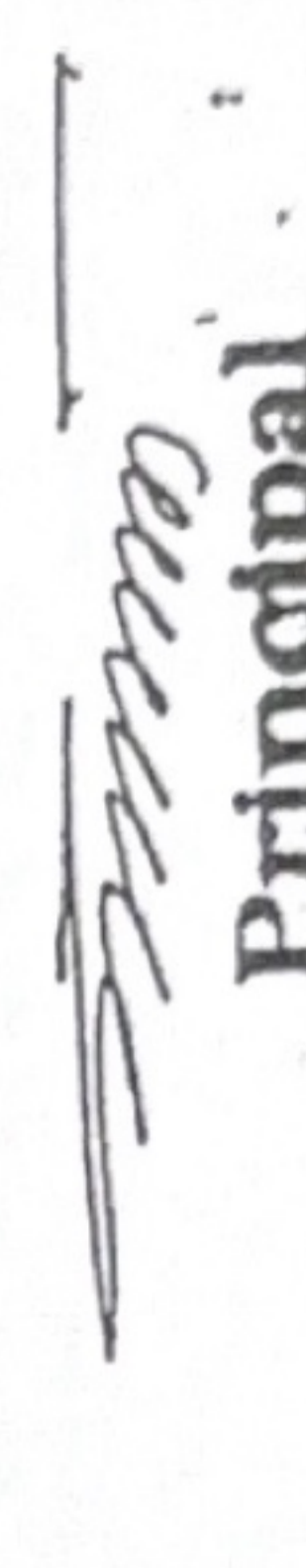
Shankar Narayan College of BSc.I.T.

Schedule of Fixed Assets as on 31-03-2020

FIXED ASSETS	Up to September 2019				Oct, 19 to Mar, 20				Total (1+2-3+6)	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	101991.00	100757.00	911234.00
Library Furniture	18206.00	0		10%	1821.00	0.00		5%	0.00	18206.00	1821.00	16385.00
Canteen (Furniture & Fixture)	613741.00	0		10%	61374.00	0.00		5%	0.00	613741.00	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	178303.00	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	333961.00	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
TOTAL	4759546.00	423160.00			846587.00	54995.00		0.00	9672.00	5237701.00	856259.00	4381442.00



R. D. LUKAD
 BHAYANDER
 (E)
 M. NO. 031187
 CHARTERED ACCOUNTANTS


Principal
 Shankar Narayan College,
 Arts, Commerce & Professional Courses
 Navghar, Bhayandar (E), Dist. Thane - 401 104

Shankar Narayan College of B.M.S.

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

FIXED ASSETS	Opening		Upto September 2019				Oct,19 to Mar,20			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	579940.00		68775.00	0.00	10%	64872.00	0.00	5%	0.00	648715.00	64872.00	583843.00
Computer	150410.00		61242.00	0.00	40%	84661.00	0.00	20%	0.00	211652.00	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	110201.00	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
Navghar, Bhayandar (E), Dist. Thane - 401 106.