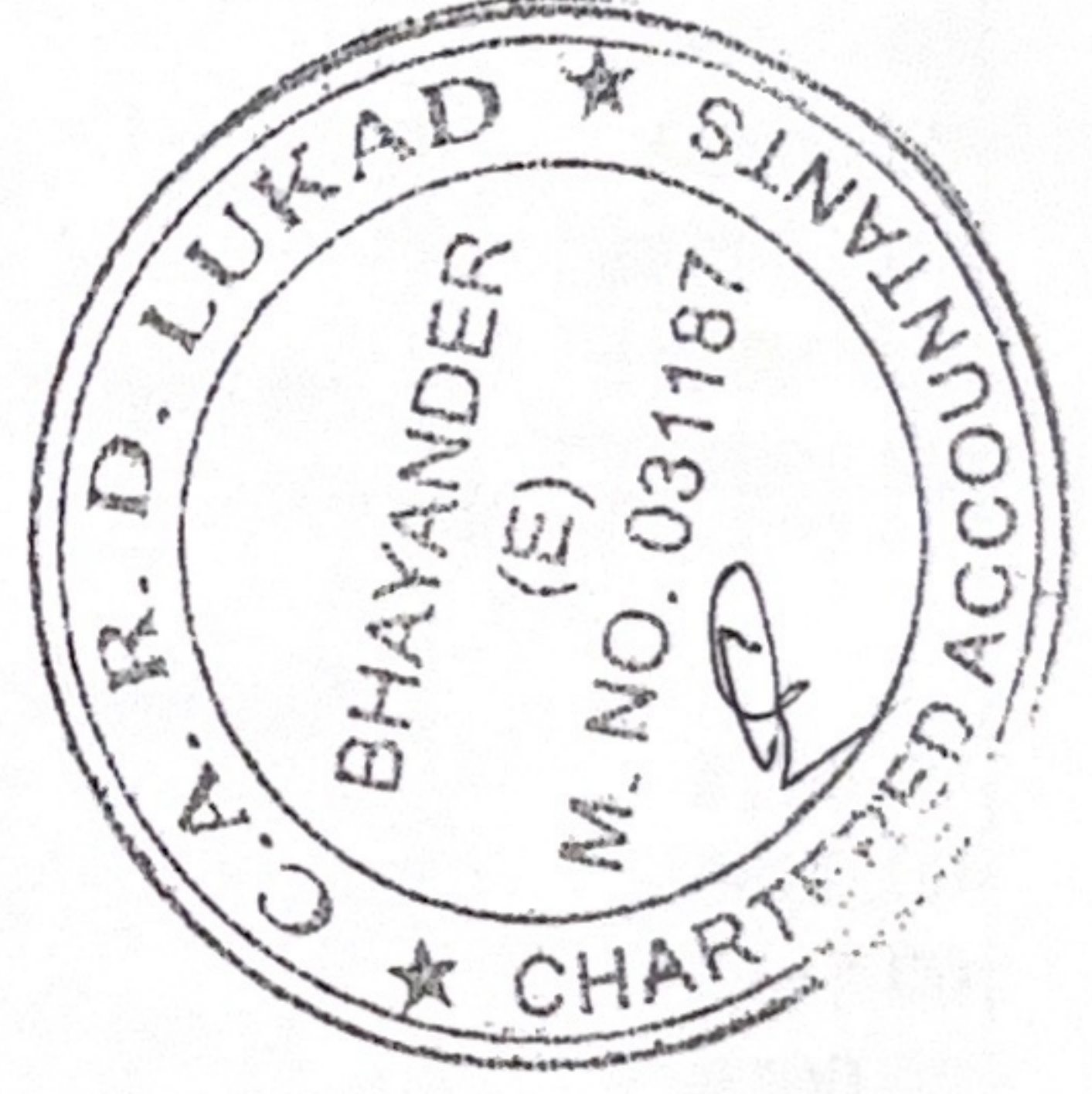


Shankar Narayan College of Master in Science(MSc.I.T.) / (M.Com)

Schedule of Fixed Assets as on 31-03-2019

FIXED ASSETS	Opening		Upto September 2018				Oct,18 to Mar,19				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	123454.00	0.00	0.00	-	10%	12345.00	0.00	5%	0.00	0.00	123454.00	12345.00	111109.00
Library Books	23881.00	12283.00	-	-	40%	14466.00	24586.00	20%	4917.00	19383.00	60750.00	19383.00	41367.00
Computers	432601.00	1143750.00	-	-	40%	630540.00	0.00	20%	0.00	630540.00	1576351.00	630540.00	945811.00
Projectors	79967.00	0.00	0.00	-	15%	11995.00	0.00	8%	0.00	11995.00	79967.00	11995.00	67972.00
PRINTER	1296.00	0.00	0.00	-	40%	518.00	0.00	30%	0.00	518.00	1296.00	518.00	778.00
Office Equipment	19027.00	0.00	0.00	-	10%	1903.00	0.00	5%	0.00	1903.00	19027.00	1903.00	17124.00
TOTAL	680226.00	1156033.00	0.00	0.00	1.55	671767.00	24586.00	0.88	4917.00	676684.00	1860845.00	676684.00	1184161.00



Shankar Narayan
Principal

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

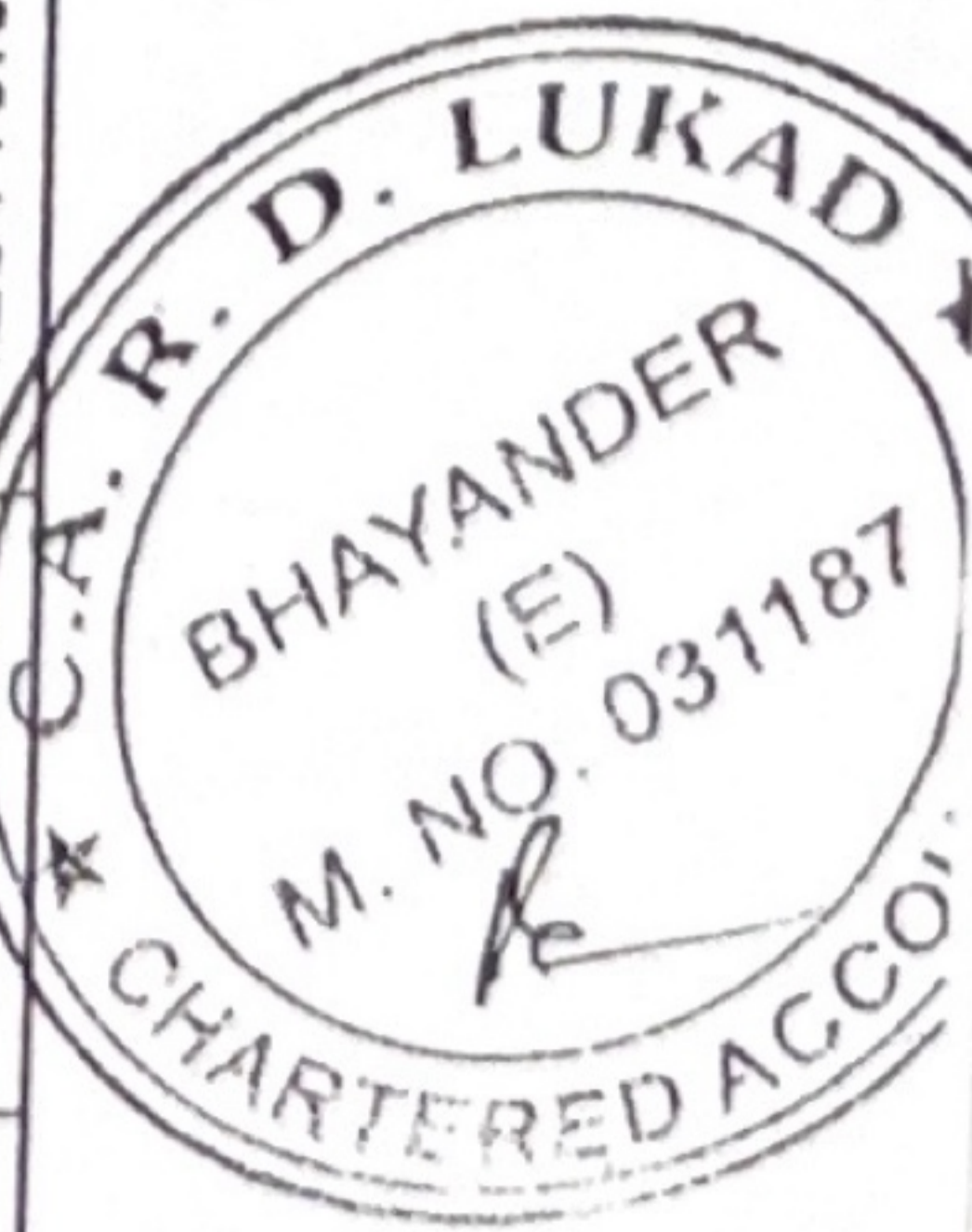
Shankar Narayan College of Arts & Commerce (Deemed to be College)

Annexure "A" Schedule of Fixed Assets as on 31-03-2019

FIXED ASSETS	Upto September 2018				Oct, 2018, to Mar, 2019				Total Addition during the Year (2+4) 7		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	Total (1+7) 9			
Furniture & Fixtures	2633200.00	0.00	10	263320.00	63884.00	0	5	3194.00	63884.00	2697084.00	266514.00	2430570.00	
Library Books	227042.00	113720.00	40	136305.00	69459.00	(4540)	20	12984.00	178639.00	405681.00	149289.00	256392.00	
Gymkhana Sports	28091.00		10	2809.00		0	5	0.00	0.00	28091.00	2809.00	25282.00	
Office Equipments	847022.00	13000.00	10	86002.00			5	0.00	13000.00	860022.00	86002.00	774020.00	
Computer Lab	594671.00	940000.00	40	613868.00	529500.00	0	20	105900.00	1469500.00	2064171.00	719768.00	1344403.00	
elec. Equip/ Installtn.	1124932.00	21539.00	10	114647.00		0	5	0.00	21539.00	1146471.00	114647.00	1031824.00	
Furniture(BookBank/Library)	443588.00		10	44359.00			5	0.00	0.00	443588.00	44359.00	399229.00	
Water Cooler	171788.00		10	17179.00			5	0.00	0.00	171788.00	17179.00	154609.00	
New Office Furniture	279260.00		10	27926.00			5	0.00	0.00	279260.00	27926.00	251334.00	
Air Conditionar	127326.00		15	19099.00			7.5	0.00	0.00	127326.00	19099.00	108227.00	
Furnitures (Gym./Canteen)	200592.00	31860.00	10	23245.00			5	0.00	31860.00	232452.00	23245.00	209207.00	
Total of "A"	6677512.00	1120119.00		1348759.00	662843.00	-4540.00		122078.00	1778422.00	8455934.00	1470837.00	6985097.00	

Annexure "B" Assets Purchased Under UGC.OTHER GRANT as on 31.03.2019

FIXED ASSETS	Upto September-2018				Oct, 2018, to Mar, 2019				Total Addition Books during the Year (2+4) 7		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	Total (1+7) 9			
JGC.Computers	248326.00	1175000.00	40	569330.00	25750.00		20	5150.00	1200750.00	1449076.00	574480.00	874596.00	
JGC.Furnitures	48185.00		10	4819.00			5	0.00	0.00	48185.00	4819.00	43366.00	
JGC.Office Equip.	427659.00		10	42766.00	0.00		5	0.00	0.00	427659.00	42766.00	384893.00	
Total of "B"	724170.00			616915.00				5150.00	1200750.00	1924920.00	622065.00	1302855.00	
TOTAL [A]+[B]	7401682.00	1120119.00		1965674.00	662843.00	-4540.00		127228.00	2979172.00	10380854.00	2092902.00	8287952.00	



PRINCIPAL


Shankar Narayan College of Arts, Commerce & Professional Courses.

Shankar Narayan College of B.M.S.

Schedule of Fixed Assets as on 31-03-2019

FIXED ASSETS	Opening			Upto September 2018				Oct, 18 to Mar, 19				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. 9	Addition 6	Rate 8	Depri. 9			
Furniture & Fixtures	529556.00	47200.00	0.00	10%	57676.00	64063.00	5%	3203.00	64063.00	5%	3203.00	640819.00	60879.00	579940.00
Computer	250684.00	0.00	0.00	40%	100274.00	0.00	20%	0.00	0.00	20%	0.00	250684.00	100274.00	150410.00
Gymkhana Instrument	43200.00	0.00	0.00	10%	4320.00	0.00	5%	0.00	0.00	5%	0.00	43200.00	4320.00	38880.00
Library Furniture	50269.00	0.00	0.00	10%	5027.00	0.00	5%	0.00	0.00	5%	0.00	50269.00	5027.00	45242.00
Library Books	56689.00	65220.00	0.00	40%	48764.00	11347.00	20%	2269.00	11347.00	20%	2269.00	133256.00	51033.00	82223.00
Electrical Installation	46186.00	38692.00	0.00	10%	8488.00	0.00	5%	0.00	0.00	5%	0.00	84878.00	8488.00	76390.00
Musical Instruments		0.00	0.00	15%	0.00	18880.00	8%	1416.00	18880.00	8%	1416.00	18880.00	1416.00	17464.00
Equipments	217735.00	0.00	0.00	10%	21774.00	0.00	5%	0.00	0.00	5%	0.00	217735.00	21774.00	195961.00
Water Purifire		9000.00	0.00	10%	900.00	0.00	5%	0.00	0.00	5%	0.00	9000.00	900.00	8100.00
Total	1194319.00	160112.00	0.00	1.55	247223.00	94290.00	0.78	6888.00	94290.00	0.78	6888.00	1448721.00	254111.00	1194610.00

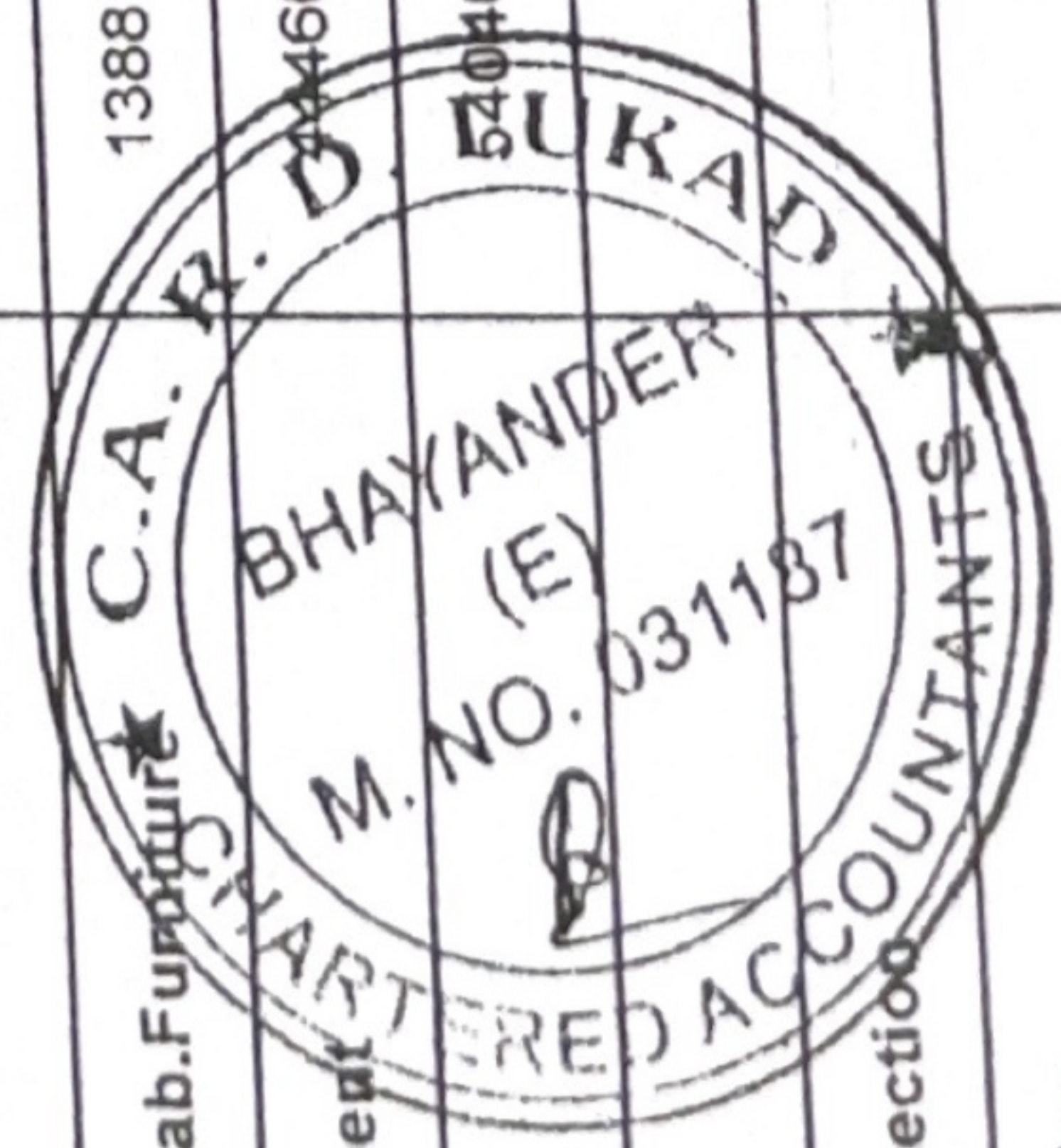



Principal
 Shankar Narayan College of
 Arts, Commerce & Professional Courses
 Dr. Bhayander (E), Dist. Thane-401 12

Shankar Narayan College of BSc.I.T.

Schedule of Fixed Assets as on 31-03-2019

FIXED ASSETS	Opening		Upto September 2018				Oct,18 to Mar,19				Total (1+2-3+6)	Depre. For the year 11 (5+9)	Closing W.D.V 12 (10-11)	
	W.D.V 1		Addition 2	Deletion 3	Rate 4	Depri. 5	Addition 6	Deletion 7	Rate 8	Depri. 9				
Furniture & Fixtures	991578.00		78550		10%	107013.00		0.00		5%	0.00	1070128.00	107013.00	963115.00
Library Furniture	20229.00		0		10%	2023.00		0.00		5%	0.00	20229.00	2023.00	18206.00
Canteen (Furniture & Fixture)	660883.00		21051		10%	68193.00		0.00		5%	0.00	681934.00	68193.00	613741.00
Library Books	74100.00		56490		40%	52236.00		74096.00		20%	14819.00	204686.00	67055.00	137631.00
Gymkhana Electrical Equipment	85500.00		0		10%	8550.00		0.00		5%	0.00	85500.00	8550.00	76950.00
Electrical Installation	150893.00		0		15%	22634.00		54102.00		7.5%	4058.00	204995.00	26692.00	178303.00
Equipments	827933.00		50000		10%	87793.00		0.00		5%	0.00	877933.00	87793.00	790140.00
Computers	544796.00		0		40%	217918.00		235693.00		20%	47139.00	780489.00	265057.00	515432.00
Computer Lab.Furniture	138816.00		45800		10%	18462.00		0.00		5%	0.00	184616.00	18462.00	166154.00
Lab.Equipment	540406.00		0		10%	44461.00		340000.00		5%	17000.00	784606.00	61461.00	723145.00
Lift			0		15%	81061.00		0.00		7.5%	0.00	540404.00	81061.00	459343.00
Projector			71520		15%	10728.00		0.00		7.5%	0.00	71520.00	10728.00	60792.00
Water Connection			0		10%	0.00		51520.00		5%	2576.00	51520.00	2576.00	48944.00
Water Purifier			9000		15%	1350.00		0.00		7.5%	0.00	9000.00	1350.00	7650.00
TOTAL	4479738.00		332411.00	0.00		722422.00	0.00	755411.00	0.00		85592.00	5567560.00	808014.00	4759546.00

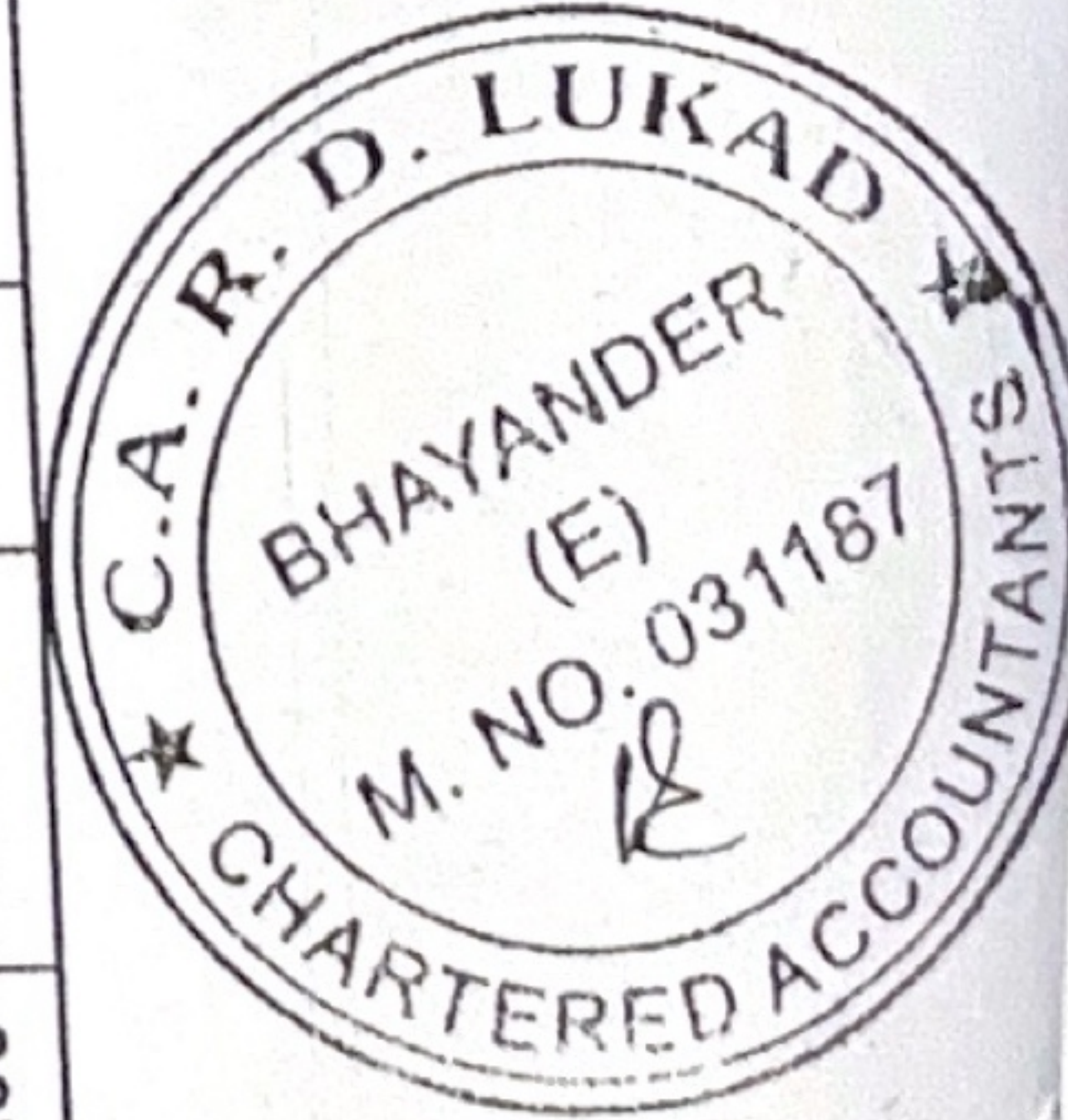


[Signature]
Principal

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

Schedule of Fixed Assets as on 31-03-2019

FIXED ASSETS	Opening			Upto September 2018				Oct, 18 to Mar, 19				Total (1+2-3+6)	Depre. For the year 11 (5+9)	Closing WDV 12 (10-11)
	WDV	Addition	Deletion	Rate	Depri.	Addition	Rate	Depri.	9	8	9			
	1	2	3	4	5	6	8	9	10	11 (5+9)	12 (10-11)			
Computer	421318.00	0.00	-	40%	168527.00	0.00	20%	0.00	421318.00	168527.00	252791.00			
Furniture & Fixtures	282657.00	0.00	-	10%	28266.00	0.00	5%	0.00	282657.00	28266.00	254391.00			
Library Books	39840.00	22266.00		40%	24842.00	65635.00	20%	13127.00	127741.00	37969.00	89772.00			
Physics Lab.	45196.00	0.00		15%	6779.00	0.00	7.5%	0.00	45196.00	6779.00	38417.00			
Computer Lab Furniture	185809.00	34350.00		10%	22016.00	0.00	5%	0.00	220159.00	22016.00	198143.00			
Office Equipment	509838.00	0.00		15%	76476.00	0.00	7.5%	0.00	509838.00	76476.00	433362.00			
Electrical Installation	5344.00	0.00		15%	802.00	9440.00	5%	472.00	14784.00	1274.00	13510.00			
Musical Instruments		0.00		10%	0.00	23954.00	5%	1198.00	23954.00	1198.00	22756.00			
Electronics Lab Machines		170000.00		15%	25500.00	31680.00	7.5%	2376.00	201680.00	27876.00	173804.00			
TOTAL :-	1490002.00	226616.00		1.70	353208.00	130709.00		17173.00	1847327.00	370381.00	1476946.00			



Principa

Shankar Narayan College of
Arts, Commerce & Professional Courses.
Dr. Bhayander (E), Dist. Thane-401

Shankar Narayan College of Banking & Insurance

Schedule of Fixed Assets as on 31-03-2019

FIXED ASSETS	Opening		Upto September 2018				Oct, 18 to Mar, 19				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	147003.00		0.00	0.00	10%	14700.00	0.00	5%	0.00	147003.00	14700.00	132303.00	
Furniture for Library	12585.00		0.00	0.00	10%	1259.00	0.00	5%	0.00	12585.00	1259.00	11326.00	
Library Books	43648.00		33132.00	0.00	40%	30712.00	9109.00	20%	0.00	85889.00	30712.00	55177.00	
Electrical Installation	56930.00		0.00	0.00	10%	5693.00	0.00	5%	0.00	56930.00	5693.00	51237.00	
Equipments	56912.00		0.00	0.00	10%	5691.00	0.00	5%	0.00	56912.00	5691.00	51221.00	
TOTAL	317078.00		33132.00	0.00		58055.00	9109.00		0.00	359319.00	58055.00	301264.00	

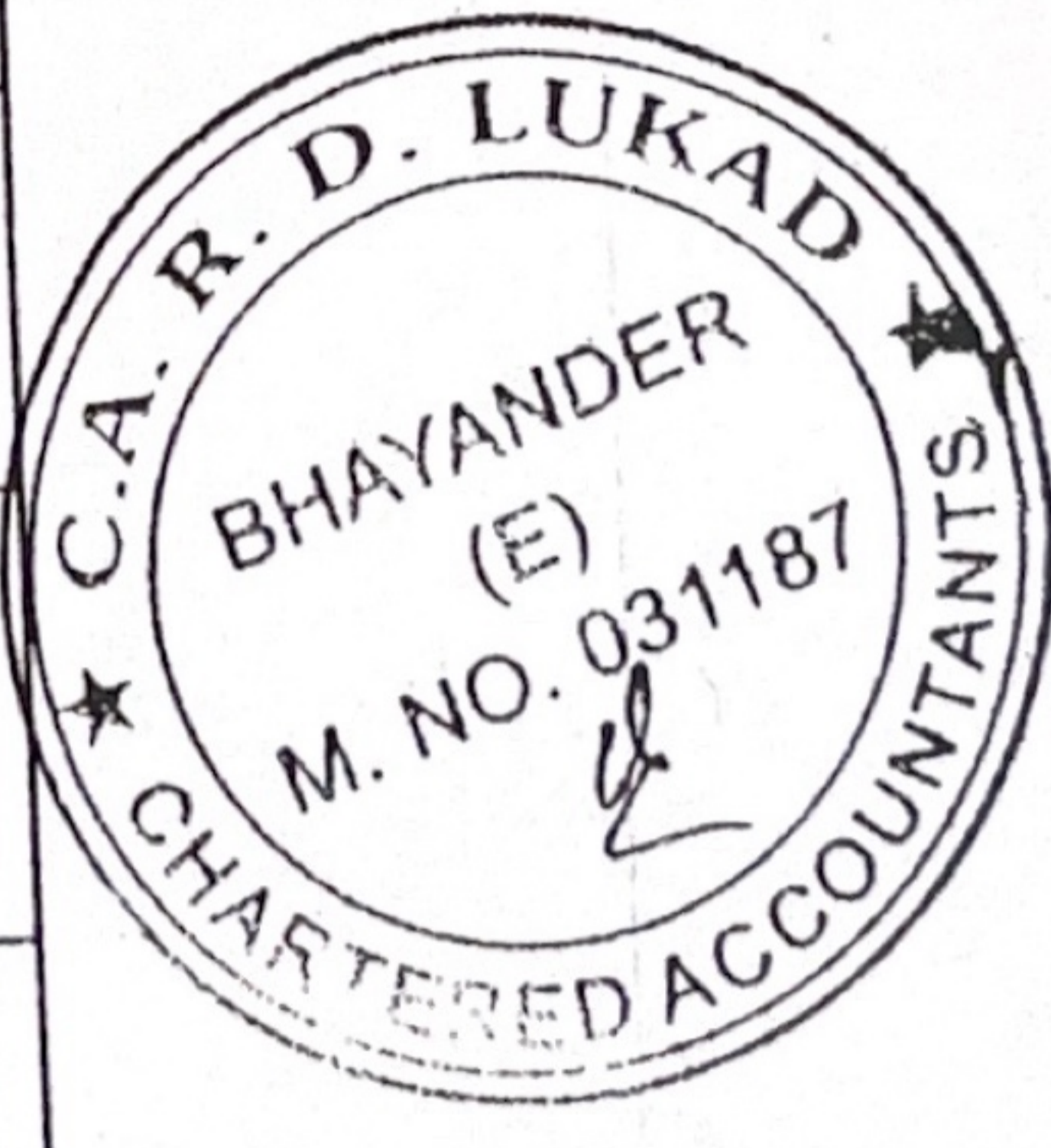


Principa
 Shankar Narayan College of
 Arts, Commerce & Professional Courses
 Ar. Bhayander (E), Dist. Thane-401 13

Shankar Narayan College of Accounting and Finance/Finance Market

Schedule of Fixed Assets as on 31-03-2019

FIXED ASSETS	Upto September 2018				Oct, 18 to Mar, 2019				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	330655.00	0.00	-	10%	33066.00	0.00	5%	0.00	33066.00	297589.00	
Furniture & Fixtures (Gymkh/Canteen)	70322.00	0.00	-	10%	7032.00	0.00	5%	0.00	7032.00	63290.00	
Library Books	69347.00	81390.00	-	40%	60295.00	13045.00	20%	2609.00	62904.00	100878.00	
Electrical Installation	55444.00	0.00	-	10%	5544.00	0.00	5%	0.00	5544.00	49900.00	
Office Equipments	47238.00	472000.00	-	10%	51924.00	0.00	5%	0.00	51924.00	467314.00	
Computer Lab Furniture	117202.00	0.00	-	10%	11720.00	0.00	5%	0.00	11720.00	105482.00	
TOTAL	690208.00	553390.00	0.00		169581.00	13045.00		2609.00	172190.00	1084453.00	




Principal
 Shankar Narayan College of
 Arts, Commerce & Professional Courses
 at, Bhayander (E), Dist. Thane-401 12