

ID No. PUN/PN/ACS/275/2007

NAAC Accredited with B+ Grade College Code: 824

4.1.2.Percentage on expenditure for infrastructure Augmentation

	CRITERION IV							
KEY INDICATOR	4.1 Physical Facilities							
METRIC NO.	4.1.2.Percentage on expenditure for infrastructure Augmentation							

Sr. No.	Name of Document
1	Percentage on expenditure for infrastructure Augmentation documents
2	Audited Balance Sheets
3	Annexure 'F'

Operfel



Datil .

Dr. Arun R. Patil PRINCIPAL Vishwokarma College of Arts Commerce & Science Kondhera (Bk.), Pune - 411 013



Bansilal Ramnath Agarwal Charitable Trust's Vishwakarma College of Arts, Commerce and Science,

AffiliatedtoSavitribaiPhulePuneUniversity& Recognized by Government of Maharashtra

ID No. PUN/PN/ACS/275/2007 NAAC Accredited w

NAAC Accredited with B+ Grade College Code: 824

4.1.2: Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

4.1.2.1 Expenditure for infrastructure augmentation, excluding salary during the last five years (INR in Lakhs)

Year	2021-22	2020-21	2019-2020	2018-2019	2017-2018	Total
Total Expenditue on infrastructure Augmention Excluding Salary component	830.5	545.23	1047.78	290.5	302.08	3016.09
Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)	15.47	21.33	452.82	54.31	68.25	612.18

Percentage of expenditure for

= 20.297

Infrastructure development& augmentation

excluding salary during the last five years

(INR in Lakhs)



Patil

Dr. Arun R. Patil PRINCIPAL Vishwokarma College of Arts Commerce & Science Kondowa (Bk.), Pune - 411 000

BANSILAL CARVAL CHARTLABLE TRUSPS



VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE

SR NO 3/6, KONDHWA BK PUNE-411048

BALANCE SHEET

AS ON 31ST MARCH 2022

FUNDS & LIABILITIES	AMOUNT RS.	AS ON 31.03 2022 (₹)	PROPERTIES & ASSETS	AMOUNT RS.	AS ON 31.03 2022 (7)
LOANS & CURRENT LIABILITIES		46,267,735 38	FIXED ASSETS		12 158 373 55
(ASPER ANNEXURE - H)			(AS PER ANNEXURE F) CURRENT ASSETS, LOANS & ADVANCES (AS PER ANNEXURE - G)		22.642.693.93
NCOME & EXPENDITURE ACCOUNT	11 250 700 05		INVESTMENTS (AS PER ANNEXURE - I.)		2 000 000 00
BAL AS PER LAST BALANCE SHEET LESS - TRANSFER TO B R A C TRUST SURPLUS DURING THE YEAR	11 850,788 95 11 850,788 95		INCOME & EXPENDITURE ACCOUNT BAL AS PER LAST BALANCE SHEET	0 00	0 00
			LESS - TRANSFER TO B R A C TRUST DEFICIT DURING THE YEAR	0 00	0 00 9,466,667 90
		46,267,735 38			46,267,735.38

1) ANNEXURE A TO H ATTACHED TO BALANCE SHEET & INCOME & EXPENDITURE AIC FORM AN INTEGRAL PART OF THE ACCOUNTS AS PER OUR REPORT OF EVEN DATE

UDIN NO: 22100811AUCKRZ 7843.

2) EXPLANATIONS AND INFORMATION OFFERED BY MANAGEMENT HAS BEEN RELIED UPON & CONSIDERED FOR THE PURPOSE OF THESE STATEMENTS AS PER OUR REPORT OF EVEN DATE

FOR & ON BEHALF OF VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE FOR M/S P.N. PHADKE & CO. CHARTERED ACCOUNTANTS FRN 107890W PHA M. No. SIV 100811 (ARUN R PATIL) (RAJKUMAR B AGARWAL) (CAVP PHADKE) PRINCIPAL CHIEF TRUSTEE PARTNER INE MEMBERSHIP NO-100811 PLACE : PUNE PLACE : PUNE PLACE : PUNE DATE : 09 09 2022 DATE : 09.09.2022 DATE : 09.09.2022

VISHWARARMA COLLEGE OF ARTS FORMERCES SCIENCE M. COMBERT CO. C. C. 1990 Comp.

BALANCE SHELL

AS ON 3151 MARCH 2021

FUNDS & LIABILITIES	AMOUNT RS.	AS ON 31.03.2021 (?)	PROPERTIES & ASSETS		1
AS PER ANNEXURE - H)		The loss designed and a second s	FIXED ASSETS	AMOUNT RS	AS ON 31.03.2021 (7)
			(AS PER ANNEXURE F) CURRENT ASSETS, LOANS & ADVANCES (AS PER ANNEXURE - G.)		11,983,637 : 24,642 :46 (
NCOME & EXPENDITURE ACCOUNT BAL AS PER LAST BALANCE SHEET ESS - TRANSFER TO B R A C TRUST SURPLUS DURING THE YEAR	744.622 32 744.622 32	0 00 11.850,788 95	INVESTMENTS (AS PER ANNEXURE - I)		2,000,000 0
		38,625,984.53			
ANNEXURE A TO H ATTACHED TO BALANC]		[38,625,984.53

2) EXPLANATIONS AND INFORMATION OFFERED BY MANAGEMENT HAS BEEN RELIED UPON & CONSIDERED FOR THE PURPOSE OF THESE STATEMENTS

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FOR & ON BEHALF OF VISHWAKARMA COLLEGE OF ARTS. COMMERCE & SCIENCE

FOR M/S. P.N. PHADKE & CO. CHARTERED ACCOUNTANTS FRN 107890W

101

PUN

(CAVP PHADKE) PARTNER MEMBERSHIP NO 100811

PLACE : PUNE DATE : 25/11/2021 (RAJKUMAR B AGARWAL) CHIEF TRUSTEE

(ARUNR PATE) PRINCIPAL

PLACE : PUNE DATE : 25/11/2021

PLACE : PUNE DATE : 25/11/2021

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PATERAL TO MINATERA AUVALATIA PROBATION DE LA COMPACIÓN DE LA

VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE

TRACE SOLFOID INVALUE PUBLICATIONS

BALANCE SHELT

AS ON 31ST MARCH 2020

FUNDS & LIABILITIES	AMOUNT RS.	AS ON 31.03.2020 (₹)	PROPERTIES & ASSETS	AMOUNT RS.	AS ON 31.03.2020 (₹)
LOANS & CURRENT LIABILITIES (AS PER ANNEXURE - H)			FIXED ASSETS (AS PER ANNEXURE - F)		11,191,715 55
		a.	CURRENT ASSETS, LOANS & ADVANCES (AS PER ANNEXURE - G)		11,043,722 32
INCOME & EXPENDITURE ACCOUNT BAL AS PER LAST BALANCE SHEET	17,450,485 55		INVESTMENTS (AS PER ANNEXURE - 1)		1,300,000 00
LESS - TRANSFER TO B R A C TRUST SURPLUS DURING THE YEAR	17,450,485 55		INCOME & EXPENDITURE ACCOUNT BAL AS PER LAST BALANCE SHEET LESS - TRANSFER TO B R A C TRUST DEFICIT DURING THE YEAR		744.622 32
		24,280,060.19			24,280,060.19

1) ANNEXURE A TO HATTACHED TO BALANCE SHEET & INCOME & EXPENDITURE A/C FORM AN INTEGRAL PART OF THE ACCOUNTS.

2) EXPLANATIONS AND INFORMATION OFFERED BY MANAGEMENT HAS BEEN RELIED UPON & CONSIDERED FOR THE PURPOSE OF THESE STATEMENTS

FOR & ON BEHALF OF VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE FOR M/S. P. N. PHADKE & CO. CHARTERED ACCOUNTANTS FRN : 107890W (CA V. P. PHADKE - PARTNER) (RAJKUMAR B. AGARWAL) (ARUN.R. PATIL) UDIN : 2110081 | AAAAAN9253 CHIEF TRUSTEE PRINCIPAL MEMBERSHIP NO-100811 PI ACE . DIINE PLACE . PLINE PI ACF . PI INF

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VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE

STONES MUNCH STWATE IS NO. 411148

HALANCE SHEET

AS ON 11ST MARCH 2019

FUNDS & LIABILITIES	AMOUNT RS	AS ON 31 03 2019 (*)	PROPERTIES & ASSETS	AMOUNT RS.	AS ON 31 03 2019 (₹)
LOANS & CURRENT LIABILITIES (AS PER ANNEXURE - H)		9 992 763 62	FIXED ASSETS (AS PER ANNEXURE - F) CURRENT ASSETS, LOANS & ADVANCES		11,365,735 55
NCOWE & EXPENDITURE ACCOUNT BAL AS PER LAST BALANCE SHEET LESS - TRANSFER TO B R A C TRUST SURPLUS DURING THE YEAR	10 535 485 29 10 535 485 29	0 00 17.450,485 55	(AS PER ANNEXURE - G) INVESTMENTS (AS PER ANNEXURE - 1)		1 300 000 00
		27,443,249 17			27,443,249 17

TLANNEXURE A TO HIATTACHED TO BALANCE SHEET & INCOME & EXPENDITURE AN FORM AN INTEGRAL PART OF THE ACCOUNTS.

2) EXPLANATIONS AND INFORMATION OFFERED BY MANAGEMENT HAS BEEN RELIED UPON & CONSIDERED FOR THE PURPOSE OF THESE STATEMENTS

FOR & ON BEHALF OF VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE FOR WS PIN PHADKE & CO CHARTERED ACCOUNTANTS FRN 107890W (/ R PATILY (RALKUVAR & AGARWAL) IVP PHADKE) PRINCIPAL CHIEF TRUSTEE PARTNER MEMBERSHIP NO-100811 PLACE : PUNE PLACE PUNE PLACE PUNE DATE 18/09/2019 DATE 18/09/2019 DATE 18/09/2019

UNIN 19100 RIL AAAACU 4651

BANGILAL RAMNATH AGARWAL CHARITABLE TRUST'S VISHWAKARMA ARTS, COMMERCE & SCIENCE JUNIOR COLLEGE SR NO 3/6 KONDHWA BK PUNE-411048 BALANCE SHEET AS ON 31ST MARCH 2018

AMOUNT AS ON AS ON FUNDS & LIABILITIES PROPERTIES & ASSETS MOUNT RS. RS. 31.03.2018 (7) 31.03.2018 (7) LOANS & CURRENT LIABILITIES 4,629,614.86 FIXED ASSETS 1,192,434.40 AS PER ANNEXURE - H) (AS PER ANNEXURE - F) CURRENT ASSETS, LOANS & ADVANCES 456,766.00 (AS PER ANNEXURE - G) INVESTMENTS 500,000.00 (AS PER ANNEXURE - I) **INCOME & EXPENDITURE ACCOUNT** BAL. AS PER LAST BALANCE SHEET 4,231,035.00 LESS - TRANSFER TO B R A C TRUST 4,231,035.00 0.00 LOSS DURING THE YEAR 2,480,414.46 4,629,614.86 4,629,614.86

1) ANNEXURE A TO I ATTACHED TO BALANCE SHEET & INCOME & EXPENDITURE A/C FORM AN INTEGRAL PART OF THE ACCOUNTS

2) EXPLANATIONS AND INFORMATION OFFERED BY MANAGEMENT HAS BEEN RELIED UPON & CONSIDERED FOR THE PURPOSE OF THESE STATEMENTS.

IN TERMS OF OUR REPORT OF EVEN DATE.

FOR M/S P.N. PHADKE & CO. CHARTERED ACCOUNTANTS PHADA non in M. NO. 100311 0 S CHAIRMAN MEMBERSHIP NO-100811 PIN PLACE : PUNE

FOR & ON BEHALF OF VISHWAKARMA ARTS, COMMERCE & SCIENCE JUNIOR COLLEGE

(EHARAT R. AGARWAL)

DATE : 24/08/2018



11.1-1

(A.R. PATIL) PRINCIPAL

PLACE : PUNE

DATE : 24/08/2018

DATE : 24/G8/2018

W068201 NN1

(VP PHAOKE)

PLACE : PUNE

PARTNER

mt

VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE

KONDOWA BK PUNE ATTUAS

ANNEXURE-'F' Fixed Assets

SR NO.	DESCOIDTION			GROSS BLOCK	ĸ			DEPRECIATIO	ON		NET BLOCK	
		Rate	31 03 2021	YEAR	SOLD' ADJUSTMEN TS	COST AS AT 31 03 2022		FOR THE YEAR 2021-22	SOLD/ ADJUSTMENTS	TOTAL DEPRECIATION,	AS ON 31 03 2022	AS ON
1	Computers	40	6 207 626 00		1	6 214 625 00	A 157 735 00	261 356 00		1 5819092 001	395 534 00	649890 00
	+	'	· · · · · · · · · · · · · · · · · · ·	7 000 00	1	1 1		1		1	353.334.00	0-2020 001
2	Library Books	40	1 118 759 04			1 242 333 04 1	910 075 00	1 108 158 00	· · · ·	1 018 263 00 1	224.070.04	202 654 04
'		· · · ·		123 574 00	1	1		1 100 100 00	1	1.010 200 00	224.010.04	208 684 04
3	Mobile	15	231,447 00			231 447 00	45 347 00	27 765 30	· · ·	74 112 00	157.335.00	185,100 00
4	Office Equipments	15	2,364.961.00	14,660 00 16 520 00		2,395 481 00	1 127 776 00	188 917 00		1,316 693 00	1,073.753.00	1 237 135 00
5	Sports Equipments	15	339 275 00			339 275 00	171 260 00	25 202 00	· .	196,462 00	142.513.00	158 0 15 00
5	Furniture & Dead Stock	10	10 380 777 51	1 724 771 00 611 085 00		11,716,633 51	4.568.906.00	684,219.00		5 253 125 00	5.453.508.51	5 811 871 51
7	Electrical Fitting	15	1,038,205.00			1,038,205 00	485.744.00	82 869 00	· · ·	568 613 00	469.592.00	552 461 00
8	Électronics Equipments	15	889 142 00	50 150 00	+	939 292 00	501 532 00	61 903 00	· · · ·	563 435 00	375,857.00	357 510 00
9	Software	40	610 280 00		1	610,280 00	590.403.00	7 951 00	· · ·	598 354 00	11,926.00	19 877 00
10	Motor Vehicle	15	1,647,421 00	0 .		1,647,421 00	674,115 00	145 996 00	-	820 111 00	827,310.00	973,306.00
11	Water Tank (UW)	10	1.362,900 00	1		1,352,500 00	119 254 00	124 365 00		243 619 00	1,119,281.00	1 243 646 00
12	3rd Floor WIP	0	78,409 00	÷i		78,409 00	-		· · ·		78,409,00	78 409 00
12		0	467 783 00	3	-	813,950 00					813,950.00	
				345,167.00	0 .	1	(1	1	+	010,000.001	401 100 00
	Current Year		26,736,985.55	5 1,893,267.00	<u>.</u>	28,630,252.55	14,753,148.00	1,718,731.00	<u> </u>	15,471,879.00	12,158,373.55	11,983,837.55
_	Previous Year		24,056,549.55	5 2,680,436.00	<u>. </u>	26,736,985.55	12,854,834.00	1,888,314 00		14,753,148.00	11,983,837.55	11 191 715 55

"Indicates purchases made after 30 09 2021

JI ALLS ID No. PUPNIACS 276/2007 College Code No. 824 Arun R. Patil

PRINCIPAL Vishwakarma College of Arts Commerce & Science Kondhwa (Bk.), Pune - 411 048.

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SR NO	DESCRIPTION			GROSS BLOCK	C			DEPRECIATI	DN		NETHORE	
		Rate	COST AS AT 31 03 2020	ADDITION DURRING THE YEAR	SOLD/ ADJUSTMEN TS	COST AS AT 31 03.2021	UP TO 31.03 2019	FOR THE YEAR 2020-21	SOLD/ ADJUSTMENTS	TOTAL DEPRECIATION	AS ON 31.03.2021.	AT, ON 31,03,2020
1	Computers	40	5.944 160 00			6 207 626 00	5 212 298 00	345 438 00	-	5557736 00	649 890 00	L'otraci car
				263 466 00				1				
2	Library Books	40	992 243 34			1 115 759 04	813 124 00	96 951 00	•	910 075 00	208.684.04	1.5 119 64
	-	1		126 516 00								
3	Mobile	15	71 450 00	-		231 447 00 1	32 506 00	13 841 00		46.347.00	185,100.00	38 944 00
	1			159 997 00	· ·				1			
4	Office Equipments	15	2 234 692 00	16 880 00		2 364 961 00	919 074 00	206,702,00		1 127,776.00	1,237,185.00	1 315 618 00
			•	111 389 00					·	1		
5	Sports Equipments	15	339 275 00	· · · ·	•	339 275 00	.4. 610.00	29,650 00	-	171 260 00	168,015.00	197 665 00
6	Furnture & Dead Stock	10	10,380 777 51	•		10 380 777 51	3 923 080 00	645 826 00	-	4 568 906 00	5.811.871.51	6 457 697 51
7	Elect - 31 Fitting	15	1 038 205 00	•		1 038 205 00	388 251 00	97 493 00	-	485 744 00	552.461.00	649 954 00
s	Electronics Equipments	15	798 046 00		<u>.</u>	589,142,00	441 168 00	60 364 00		501 532 00	387,610.00	356.678.00
-				91 096 00								000.010.00
9	Software	40	610,280 00	A REAL PROPERTY AND ADDRESS OF THE OWNER ADDRESS OF		610,280,00	491.368.00	99,035,00		590 403 00	19,877.00	118 912 00
10	Notor Venicle	1 15	1 647 421 00	•		1 647 421 00	502 355 00	171,760.00		674 115 00	973,306.00	1 145 066 00
								1	1			
11	Water Tank (UW)	10		1 022, 175 00	•	1 362 900 00		119,254.00	· .	119 254 00	1,243,646.00	•
12	3rd Floer WIP	0		340.725.00 78,409.00		78.409.00					78,409.00	
									1	1		
12	Lift WIP	0	•	457,783.00	•	467 783 00					467,783.00	•
-	Current Year		24.056.549 55	2,680,436.00		26,736,985.55	12,864,834.00	1,888,314.00	<u> </u>	14,753,148.00	11,983,837 55	11,191,715.55
	Previous Year		22.875.127.55	2.040.725.00	859,303.00	24.056.549.55	11,509,397.00	1,990,521,00	635,179,00	12,864,834,00	11.191.715.55	11 365 735 5

= 2680436 - (467783+78409)= 2134244 = 21,34 (In 14khs)



Aue Dr. Arun R. Patil PRINCIPAL Vishwakarma College of Arts Commerce & Science Kondhwa (Bk.), Pune - 411 048.

VESTWARAGMA CONTRACT OF ANTICAL COMMUNICATION AND A SET OF L

THE REPORT OF THE REPORT OF THE PARTY OF THE

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a state 1 construction			GROSS BLOCK	¢			DEPRECIATIO		NETHERM		
	Sme	COST AS AT	ADDITION DURRING THE	SOLD/ ADJUSTMEN	CCST AS AT 31 03 2020	UP TO 31.03 2019	FOR THE YEAR 2019 20	SOLD/ ADJUSTMENTS	A support to the internation of the second second	A5 ON 31 03 2020	A5 ON 31 03 2019 91 9570 00
	1	1	YEAR	TS	5 944 160 00	4 724 390 00	487 908 00		5217298 00	7,11,862 00	Chord and the second
Comp. Balls	42	5 657 960 00	296,200,00	1	2 1944 (DV 00	And the second second second second				- in man	174 1.899 64
A LE CELEVIC			1	1	992 243 04	719 558 00	93 566 00	·	813 124 00	179 119 04	1/4 1/1/ 1/1
TOT BOOMS	2	Par 157 14		Contraction of Contra	596 243 64		the other same as well and the same	1			36 870 00
. 203 BAN			77 540 00		21 450 00	26 130 00	6 376 00	-	32,506 00	38 944 00	30 010 10
Marchie	1 25	63,000,00	5 450 00	1	11400 00						1 200 400 00
2014 B-18		•		1 minut	1 221 602 00	692 372 00	226,702.00		919.074.00	1,315,618.00	1,288 400 00
Cithos Equations	1 -5	1 950 772 00		· · ··································	2 234 692 00	004 514 00	and the second s	1			
TOTAL TE CAR		3	61 850 30		220 226 00	144 831 00	33 579 00	36,800.00	141 510 00	197 665 00	201,113 00
Sports Equipments	1 15	545 944 00		AND THE REAL PROPERTY OF A DESCRIPTION O	339 275 00			of the second states in the			
house a set	2	1	14 773 00	and the second sec	-0.350 777 61	3 237 254 00	685 826 00		3 923 080 00	6,457,697 51	6 189 200 51
4 Limburs & Dear Stock	1 72	9428454 51	353 500 00		10 380 777 51	2221 231 23					
the start to be the		1	570 503 00		1 018 205 00	275 912 00	112 339 00		388 251 00	649 954 00	499 196 00
Electrical Fibric		T75 105 0C		and the state of t	1 038 205 00	E12 010 00					
	1	8	25 732 00	Contraction of the second s	100 0 16 M	378 189 00	62 979 00		441 168 00	356,878.00	376 929 00
it economics Economients		755.115.00	42 929 00	1	798 046 00	370 109 00	1 02 010 00				
C. Carto an energy			in the second se	1	610 280 00	412 093 00	79 275 00	1	491,358.00	118 912 00	94.587.00
Saman	4.)	506 580 00	103 500 00	1	610 200 00 1	412 000 00					
			1		1 647 421 00	898 663 00	0 202 071 00	598 379 00	502 355 00	1 145 066 00	1,571,261 00
Den Vance	1	2 469 504 00	<u>A</u>	822 503 00	104/42100	000 000 00					
	1	1	1	1	NI ACE 610 65	11 500 192 0/	0 1,990,621.00	635,179.00	12,864,834 00	11,191,715 55	11,365,735 5
Current Your -		22 875 127 55	5 2.040,725.00	859,303.00	24,056,549 55	11,003,002.00	1 1,350,001	CONTRACTOR AND ADDRESS	And the second s	derman and a second and the second and	VERNORS, Doors, provide and
	1	1				0 002 705 N	0 2,208,402.00	585 405 00	11,509,392 00	11.365,735.55	10,683,524 0
Frencus Year		20.589 915 04	3 332 688 57	1,027,490 00	22,875,127.55	9,080,332 00	1 2,200,402.00	and a service of the	A BARRY ACTION & BORLOUIS OF	NOTICE ST. LINE CONTRACT, MADE VIPE	International and an and an and a second

Tradeparts purchases made after 30 08 2019

San Participation

= 2,040,725.00 = 20.41 (In lakhs)

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Dr. Arun R. Patil PRINCIPAL Vishwakarma College of Arts Commerce & Science Kondhwa (Sk.), Pune - 411 048.

VISHWARARMA COLLEGE OF ARTS COMMERCE & SCIENCE

Kale second

2	DESCRIPTION		1	GROSS BLOCK			l	DEPRECIATIO	iN		NET BLOCK	
		Rate	COST AS AT 31 03 2018	ADDITION DURRING THE YEAR	SOLD/ ADJUSTMEN TS	CUST AS AT 31 12.2018	UP 10 31 03 2018	FOR THE YEAR 2018-19	SOLD/ AD./USTMENTS		AS ON 31 03 2019	AS ON 31 03 2018
-	Computers	40	5 442 590 00			5 657 960 00	4 125 310 00	599 080 00	· · · · · · · · · · · · · · · · · · ·	4724390 00	933 570 00	1315380
	JOHDOR S			69 900 00			[1		246 935
5 +	Library Books	40	85* *22 04			894 - 67 04	604 286 00	5 272 00		719 558 00	174,609 04	246 836 0
-	in the second		· · ·	3 400 00	4		[]		·'		36 870 00	43 376
3+	Mob. e	15	63 000 00	· · · · · · · · · · · · · · · · · · ·		63 000 00	19 624 00	6 506 00	·	26 130 00	36,870.00	43 310
+			•					210.000 00	·	692 372 00	1,288 400 00	991,894
4	O" ce Equipments	15	* 473 300 00			1 980 772 00	481 406 CC	210 966 00		092 312 00	200-0000	
		1	· · ·	*85 850 00			112 020 00	3* 761 00		144 831 00	201,113.00	190 609
5	Sports Equipments	15	303 679 00		<u> </u>	345 944 00	113,070 00	3.10.00	F	++		
1	1			42 265 00			2 549 941 00	687 313 00		3 237 254 00	6,189,200.51	6 476 744
6	Furniture & Dead Stock	-0	9 026 685 00		87 600 00	9 426 454 51	2 549 54 00	00/ 3 3 00				(
				18. 969 5.	1	775,108.00	187 819 00	86 093 00	+	275 912 00	499,196.00	417.605
7	Electrical Fitting	15	605 424 00	169 684 00	+'	115,0000	107,010,000			,	/	(
				138 512 00	+	755 118 00	311,672 00	66.517.00		378 189 00	376,929.00	304.934
8	Election cs Equipments	•5	616 606 00	38 5 12 00	1	100 000				1		
	1		427 030 00	79 650 00	+	506 680 00	349 035 00	63 058 00	•	412 093 00	94,587 00	77.995
9	Software	40	421 030 00	190000	+			1			/	1
	t	-5	1.762.383.00	* 647 42* 00	939 880 00	2 469 924 00	1 144 232 00	339.836.00	585 405 00	898 663 00	1,571,261.00	618 15
0	Moror Venicie		102,000 00					1			1	
	Current Year		20,569,919 04	3,332,688.51	1,027,480.00	22,875,127.55	9,886,395.00	0 2,208,402.00	585,405.00	11,509,392.00	11,365,735.55	10,683,52
	Current rear			dama section of the s							1	0 400 60
	Previous Year		16,736,307.04	3,833,612.00		20,569,919.04	7,629,638.00	0 2,256,757.00		9,886,395.00	10,683,524.04	9,106,66

find cates purchases made after 30 09 2018

diege of Aris, PUIPNIACSI 275/2007 College Code No. 824 * Aune

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= 3,332,688.51 = 33.33 (In lakhs).

Y KUIN

PRINCIPAL

Vishwakarma College of Aris

Commerce & Science Kondhwa (Bk.), Pults - 411 048.



HALF - Part Asten

		GROSS BLOCK	¢			DEPRECIATI	ON		NET BLOCK	
Rate	COST AS AT 01.04.2017	TEAR		COBT A8 AT 31.03.2018	UP TO 31.03.2017	FOR THE	SOLD/	TOTAL	AS ON	AS ON
	140/0000		-	5,440,690,00	3 250 558 00		THE OUT MENTS		31.03.2018	31.03.2017
40	824 159 04	6,500,00	-		0,200,000.00	0/4,/04.00	· ·	4125310.00	1,315,380.00	250134.00
TT	and the second	00.05-0-		851,122.04	440,299.00	163 987 00				
15	6100100	1,10.00				100,001.00		604,286.00	246,835.04	382,860.04
	and a second			63,000.00	11,969.00	7.655.00				
15	1,448,245 00	25.054.00						19,624.00	43,376.00	51,031.00
++				1,473,300.00	308,366.00	175,040.00		101 100 00		
1 15	229.527.00			301 070 00				481,406.00	991,894.00	1,141,880.00
+	•	74,152.00		303,079.00	85,976.00	27,094.00		113 070 00		
	1,300,977.00	1,642,708.00		9 026 685 00	1 000 000 00			113,070.00	190,609.00	143,551.00
1 15	608 131 Mat				1,030,303.00	719,638.00	-	2.549 941 00	C 170	
	the second			605,424.00	114 124 00			-,010,041.00	6,476,744.00	5,553,674.00
15	492 8-1 001	199 200	-		114,124.00	73,695.00		187.819.00	447 505 64	
		1-0,100,00		616,606.00	257,860.00	63 812 00		1010.00	417,605.00	491,300.0
4.2	407 0							311,672.00	104 024 00	
	-			127 030.00	297,039.00	51 996 00			504.934.00	235,011.0
12	1.762.355 .01			7 12 7		01,000.00		349,035.00	77 005 00	
				1,762,383.00	1,035,146.00	109.086.00			11,995.00	129,991.0
0								1,144,232.00	618 454 00	
	•				-				010,151.00	727,237.0
15.	736,307.04	3,833,612.00		0 550 040 01						
		and the second designed	and the second second	0,000,01919,04	7,629,638.00	2,256,757.00			-	-
	143 784 99	4 870,214.00	877.691.95	A TIE DOT OF				9,886,395.00	10 683 534 51	
		and the second design of the s		01/001001.04	6,312,537.00	1,413,362.00	91204		51005,524.04	9,106,669.0
	2	522 112.	11				1,261.00	7,629,638,00	0.400	
109.2017	= 31	0001012	00						9,106,669.04	6.431 747 0
	40 40 15 15 15 15 10 15 15 40 15 15 40 15 15 15 15 15 15 15 15 15 15 15 15 15	01.04.2017 40 3,540,630.00 40 803,153.04 15 83,000.00 15 1,448,245.00 15 229,527.00 10 7,333,977.00 15 422.5 1.00 15 422.5 1.00 15 422.5 1.00 15 422.5 1.00 15 432.5 1.00 15 432.5 1.00 15 432.5 1.00 15 432.5 1.00 15 432.5 1.00 15 432.5 1.00 15 432.5 1.00 15 432.5 1.00 15 432.5 1.00 15 432.5 1.00 15 432.5 1.00 15 432.5 1.00 15 12743.764.99	Rate COST AS AT 01.04.2017 ADDITION DURRING THE YEAR 40 3.500,650 to 3.500,600 1,803,500,000 40 823,153,04 28,253,00 40 823,153,04 28,253,00 40 823,153,04 28,253,00 40 823,153,04 28,253,00 15 83,003,00 1,710,00 15 1,448,245,00 25,054,00 15 1,23,527,00 1 15 228,527,00 1 15 228,527,00 1 15 228,527,00 1 15 605,424,00 1 15 492,81,00 123,735,00 15 492,81,00 123,735,00 15 492,81,00 123,735,00 15 492,81,00 1 16,736,307,04 3,833,612,00 1 12,743,784,99 4,870,214,00 1	Rate 01.04.2017 DURRING THE ADJUSTMEN 40 3.500,650 (0) 1,933,500,00 13 40 3.500,650 (0) 1,933,500,00 - 40 823,159,04 26,255,00 - 40 823,159,04 26,255,00 - 15 83,001,00 - - 15 1,448,245,00 25,054,00 - 15 228,527,00 - - 15 228,527,00 - - 15 228,527,00 - - 15 228,527,00 - - 15 605,424,00 - - 15 605,424,00 - - 15 492,811,00 123,725,00 - 12 .762,505,00 - - 15 492,811,00 123,725,00 - 16,735,307,04 3,833,612,00 - - 12,743,784,99 4,870,214,00 877,691,95 1	Rate COST AS AT 01.04.2017 ADDITION DURRING THE YEAR BOLD/ ADJUSTMEN COST AS AT 31.03.2018 40 3.500,650100 1.943,500,000 5,440,690,000 40 823,153.04 26,253.00 851,122.04 15 83,003.00 1.710.00 851,122.04 15 83,003.00 1.448,245.00 63,000.00 15 1.448,245.00 25,054.00 1.473,300.00 15 229,527.00 303,679.00 303,679.00 10 7,333,977.00 1,642,708.00 9,026,685,00 15 482.57.00 - 605,424.00 15 482.57.00 - 616,606.00 10 7,333,977.00 1,642,708.00 - 616,606.00 15 482.57.00 - - 605,424.00 15 482.57.00 - - - 10 7,333,977.04 1,74,735.00 - 616,606.00 12 - - - - - 15 487.57.50 -	Rete COST AS AT 01.04.2017 ADDITION DURRING THE 7EAR BOLD/ ADJUSTMEN COBT AB AT 31.03.2018 UP TO 31.03.2017 40 3.500,680100 1,833,500,00 5,440,690.00 3,250,656.00 40 823,159,04 28,250,00 5,440,690.00 3,250,656.00 40 823,159,04 28,250,00 851,122.04 440,299.00 15 83,000,00 1,440,299.00 11,969,00 11,969,00 15 1,448,248.00 25,054.00 1,473,300.00 308,366.00 15 1,448,248.00 25,054.00 1,473,300.00 308,366.00 15 1,448,248.00 25,054.00 1,473,300.00 308,366.00 15 1,448,248.00 25,054.00 1,473,300.00 308,366.00 16 7383,977.00 1,642,708.00 9,026,685.00 1,830,303.00 15 422.57.00 1,23,735.00 605,424.00 114,124.00 15 427.00 123,735.00 1,762,303.00 1,035,146.00 16 736,307.04 3,833,612.00 20,569,919.04	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	Rem COST AS AT DURRING THE B1.04.2011 ADDITION DURRING THE ADJUSTMEN S0.00 BOLD/ TEAR COBT AS AT J1.03.2018 UP TO J1.03.2017 FOR THE YEAR 2017-18 SOLD/ ADJUSTMENTS 40 8.50.690100 1,4413,500.00 $ -$,440,690.00 $3,250,656.00$ $874,754.00$ $-$ 40 8.53,159.04 20,253.00 $ -$,440,690.00 $3,250,656.00$ $874,754.00$ $-$ 40 8.53,159.04 20,253.00 $ -$ 40 8.53,159.04 20,253.00 $ -$ -	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	Rete COST AS AT 01.04.2017 ADDITION URRING THE YEAR BOLO/ ADJUSTMENT COBT AB AT 31.03.2018 UP TO 31.03.2018 POR THE YEAR 2017-16 SGLD/ ADJUSTMENTS TOTAL DEPRECIATION AS ON 31.03.2018 40 35.00.600.00 - 5.440.600.00 3.250,650.00 874,764.00 - 4125310.00 1.315,380.00 40 825,153.00 - 5.440,600.00 3.250,650.00 874,764.00 - 4125310.00 1.315,380.00 40 825,153.00 - 63,000.00 11,089.00 7655.00 - 19,624.00 43,376.00 15 850.000 25,054.00 - 63,000.00 11,089.00 7,655.00 - 19,624.00 43,376.00 15 1.4445,V38.00 25,054.00 - 85,076.00 27,094.00 - 113,070.00 199,6509.00 16 7.333,977.00 1.642,708.00 - 80,026,685.00 1,830,303.00 719,638.00 - 2,549,941.00 6,476,744.00 15 665,424.00 114,124.00 73,695.00 -

D No PU/PN/ACS 275/2007 College Cede No.P.

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L - Arun R. Patil PRINCIPAL Vishwakarma College of Arts Commerce & Science Kondhwa(Bk.), Pune - 411 048