



SHRI MOUNI VIDYAPITH'S
ACHARYA JAWADEKAR COLLEGE OF EDUCATION, GARGOTI, TAL. BHUTHERGAD, DIS. KOLHAPUR.
DETAILS OF ITEMS APPEARING IN BALANCE SHEET AS ON 31-03-2022
A) SCHEDULE OF FIXED ASSETS & DEPRECIATION

Sr. No.	Particulars	WDV AS ON 31/03/2021	Additions during the year	Total	Depreciation 2019-20 10%	WDV as on 31/03/2022
1)	Furniture & Deadstock	120,599.00	-	120,599.00	12,060.00	108,539.00
2)	Library Books	99,954.13	500.00	100,454.13	10,045.00	90,409.13
3)	Science Equipments	24,797.00	-	24,797.00	2,480.00	22,317.00
4)	Teaching Aids	8,599.00	-	8,599.00	860.00	7,739.00
5)	Computer	131,550.00	-	131,550.00	13,155.00	118,395.00
6)	Office Equipment (Fax Machine)	9,661.00	-	9,661.00	966.00	8,695.00
7)	Audio-Visual Equipments	6,119.00	-	6,119.00	612.00	5,507.00
8)	Computer Cabin	5,935.00	-	5,935.00	594.00	5,341.00
9)	Biomatric Machine	19,710.00	-	19,710.00	1,971.00	17,739.00
TOTAL:-		426,924.13	500.00	427,424.13	42,743.00	384,681.13

B) SCHEDULE OF IMMOVABLE PROPERTY, DEPRECIATION & DEPRECIATION FUND:-

Sr. No.	Particulars	COST PRICE AS ON 01-04-2019	Additions during the year	Total Cost As on 31-03-2020	Depreciation 2019-20 5%	Depreciation Fund 31/3/2019	Depreciation Fund 31/3/2021
1)	Immovable Property	123,780.75	-	123,780.75	6,189.00	94,496.00	100,685.00
2)	Vehicle Parkeing shed Construction	100,000.00	-	100,000.00	5,000.00	30,167.00	35,167.00
TOTAL:-		223,780.75	-	223,780.75	11,189.00	124,663.00	135,852.00

Summary of Depreciation:-

a) Movabale Assets	42,743.00
b) Immovable Property	11,189.00
	53,932.00



PLACE:- KOLHAPUR



For and on behalf of
M/E. A. E. Shinde & Co
Chartered Accountants
[Signature]
Partner

CHARTERED ACCOUNTANT

UDIN 23135012 BGVQF11 1082
Date-24/3/2023

[Signature]
IC. PRINCIPAL
Aacharya Jayadekar College of Education,
Gargoti, Dist. Kolhapur 416209
ACHARYA JAWADEKAR COLLEGE OF EDUCATION
GARGOTI, TAL. BHUTHERGAD, DIS T. KOLHAPUR.