

SCHEDUL - I

SUBHASH ANNA KUL COLLEGE OF EDUCATION (B.ED)
MADHUKARNAGER, PATAS, TAL- DAUND, DIST- PUNE

FIXED ASSETS & DEPRECIATION AS ON 31.03.2019

Sr. No.	Particulars	Opening Bal. as on 01.04.2018	Addition before 30.09.18	Addition after 30.09.18	Deduction	Total	Rate of Dep.	Depreciation	Closing Bal. as on 31.03.2019
1	Computers	936.00	-	-	-	936.00	60%	562.00	374.00
2	Dead Stock	7,400.00	-	-	-	7,400.00	15%	1,110.00	6,290.00
3	Education Tech. Materil	8,681.00	-	-	-	8,681.00	10%	869.00	7,812.00
4	Furniture & Fixture	4,37,427.00	-	-	-	4,37,427.00	10%	43,743.00	3,93,684.00
5	Lab Equipments	8,055.00	-	-	-	8,055.00	15%	1,209.00	6,846.00
6	Library Books	27,268.00	-	19,097.00	-	46,365.00	25%	11,592.00	34,773.00
7	Music Equipments	2,506.00	-	-	-	2,506.00	15%	376.00	2,130.00
8	P.C.O Connection	-	-	-	-	-	60%	-	-
9	Sports Equipments	1,540.00	-	-	-	1,540.00	15%	231.00	1,309.00
10	Water Filter	893.00	-	-	-	893.00	15%	134.00	759.00
	Total	4,94,706.00	-	19,097.00	-	5,13,803.00		59,826.00	4,53,977.00



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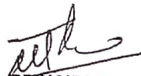
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MADHUKARNAGER, PATAS, TAL- DAUND, DIST- PUNE

SCHEDUL - I

FIXED ASSETS & DEPRECIATION AS ON 31.03.2021

Sr. No.	Particulars	Opening Bal. as on 01.04.2020	Addition before 30.09.20	Addition after 30.09.20	Deduction	Total	Rate of Dep.	Derpreciation	Closing Bal. as on 31.03.2021
1	Computers	27,789.00	-	18,500.00	-	46,289.00	40%	18,516.00	27,773.00
2	Dead Stock	5,346.00	-	-	-	5,346.00	15%	802.00	4,544.00
3	Education Tech. Materil	7,030.00	-	-	-	7,030.00	10%	703.00	6,327.00
4	Furniture & Fixture	3,54,415.00	-	-	-	3,54,415.00	10%	35,442.00	3,18,973.00
5	Lab Equipments	5,819.00	-	-	-	5,819.00	15%	873.00	4,946.00
6	Library Books	26,079.00	-	200.00	-	26,279.00	25%	6,570.00	19,709.00
7	Music Equipments	1,810.00	-	-	-	1,810.00	15%	272.00	1,538.00
8	Sports Equipments	1,112.00	-	-	-	1,112.00	15%	167.00	945.00
9	Water Filter	645.00	-	-	-	645.00	15%	97.00	548.00
	Total	4,30,045.00	-	18,700.00	-	4,48,745.00		63,442.00	3,85,303.00




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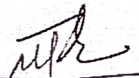
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MADHUKARNAGER, PATAS, TAL- DAUND, DIST- PUNE

SCHEDUL - I

FIXED ASSETS & DEPRECIATION AS ON 31.03.2022

Sr. No.	Particulars	Opening Bal. as on 01.04.2021	Addition before 30.09.21	Addition after 30.09.21	Deduction	Total	Rate of Dep.	Derpreciation	Closing Bal. as on 31.03.2022
1	Computers	27,773.00	-	-	-	27,773.00	40%	11,110.00	16,663.00
2	Dead Stock	4,544.00	-	-	-	4,544.00	15%	682.00	3,862.00
3	Education Tech. Materil	6,327.00	-	9,660.00	-	15,987.00	10%	1,599.00	14,388.00
4	Furniture & Fixture	3,18,973.00	-	-	-	3,18,973.00	10%	31,898.00	2,87,075.00
5	Lab Equipments	4,946.00	-	-	-	4,946.00	15%	742.00	4,204.00
6	Library Books	19,709.00	-	9,692.00	-	29,401.00	25%	7,351.00	22,050.00
7	Music Equipments	1,538.00	-	-	-	1,538.00	15%	231.00	1,307.00
8	Sports Equipments	945.00	-	-	-	945.00	15%	142.00	803.00
9	Water Filter	548.00	-	-	-	548.00	15%	83.00	465.00
	Total	3,85,303.00	-	19,352.00	-	4,04,655.00		53,838.00	3,50,817.00




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SUBHASH ANNA KUL COLLAGE OF EDUCATION (B.ED)
MADHUKARNAGER, PATAS, TAL- DAUND, DIST- PUNE

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

EXPENDITURE	AMOUNT Rs.	INCOME		AMOUNT Rs.
Expenditure		By	Exam Remuneration Rece	17,000.00
Affilition Exp.	16,300.00	By	Fees Received	22,33,000.00
Bank Charges	8,152.80			-
Educational Exp.	42,690.00			-
Eligibility Fees Exp.	7,500.00			
Examination Exp.	15,548.00			
Examiners Remuneration	21,300.00			
Garden Exp.	95.00			
Internet Expenses	19,557.00			
News Papers & Periodicals	15,638.00			
Office Exp.	2,750.00			
P.F. Administration Charges	5,125.00			
Postage	121.00			
Printing&Stationry	10,853.00			
Registration Exp.	1,000.00			
Remuneration	5,71,063.00			
Repairs & Maint.	40,260.00			
Salary	21,27,948.00			
Sanitation Exp.	13,650.00			
Sanshta Contribution to P.F	90,909.00			
TeachR Fees	1,50,000.00			
Telephone Expenses	11,306.00			
Transportation	2,000.00			
Travelling Exp.	65,400.00			
Workshop /Seminar Exp.				
Depreciation	63,666			
Excess Surplus	-	By	Deficit	10,52,831.80
Total	33,02,831.80		Total	33,02,831.80



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SUBHASHANNA KUL COLLEGE OF EDUCATION
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TAL.DAUND, DIST.PUNE

For V. B. GUND & CO.
Chartered Accountants




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V. B. GUND
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SUBHASH ANNA KUL COLLEGE OF EDUCATION (B.ED)
MADHUKARNAGER, PATAS, TAL- DAUND, DIST- PUNE

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019


EXPENDITURE		AMOUNT Rs.	INCOME		AMOUNT Rs.
To	Expenditure		By	Exam Remuneration Recd	10,000.00
	Advertisement Exp.	16,128.00	By	Fees Received	32,80,875.00
	Affiliation Exp.	16,300.00			-
	Bank Charges	6,824.04			-
	Educational Exp.	88,000.00			
	Eligibility Fees Exp.	46,700.00			
	Examination Exp.	29,530.00			
	Garden Exp.	312.00			
	Internet Expenses	15,920.00			
	News Papers & Periodicals	5,256.00			
	Office Exp.	4,838.00			
	P.F. Administration Charges	12,620.00			
	Postage	83.00			
	Printing & Stationery	21,018.00			
	Registration Exp.	51,500.00			
	Remuneration	6,49,500.00			
	Repairs & Maint.	6,685.00			
	Salary	24,69,863.00			
	Sanitation Exp.	16,840.00			
	Sanshta Contribution to P.F	2,42,617.00			
	Staff Welfare Exp.	800.00			
	Telephone Expenses	5,881.00			
	Transportation	8,600.00			
	Travelling Exp.	62,880.00			
To	Depreciation	59,826			
To	Excess Surplus	-	By	Deficit	5,47,646.04
	Total	38,38,521.04		Total	38,38,521.04




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SUBHASH ANNA KUL COLLEGE OF EDUCATION (B.ED)
MADHUKARNAGER, PATAS, TAL- DAUND, DIST- PUNE

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020

EXPENDITURE		AMOUNT Rs.	INCOME		AMOUNT Rs.
To	Expenditure		By	Exam Remuneration Receipt	28,117.00
	Advertisement Exp.	16,752.00	By	Fees Received	49,54,183.00
	Affiliation Exp.	16,300.00	By	Misc. Receipts	12,865.00
	Bank Charges	4,195.62			
	Educational Exp.	1,31,000.00			
	Eligibility Fees Exp.	30,350.00			
	Examination Exp.	5,252.00			
	Examiners Remuneration	25,410.00			
	Garden Exp.	3,705.00			
	Internet Expenses	14,979.00			
	News Papers & Periodicals	10,787.00			
	Office Exp.	6,500.00			
	P.F. Administration Charges	10,521.00			
	Printing & Stationery	10,558.00			
	Pro - Rata Exp.	46,780.00			
	Registration Exp.	15,000.00			
	Remuneration	7,39,500.00			
	Repairs & Maint.	15,260.00			
	Salary	32,24,623.00			
	Sanitation Exp.	16,780.00			
	Sanshta Contribution to P.F	2,20,850.00			
	Staff Welfare Exp.	800.00			
	Telephone Expenses	4,208.00			
	Transportation	5,800.00			
	Travelling Exp.	31,000.00			
To	Depreciation	93,132.00			
To	Excess Surplus	2,95,122.38			
	Total	49,95,165.00		Total	49,95,165.00



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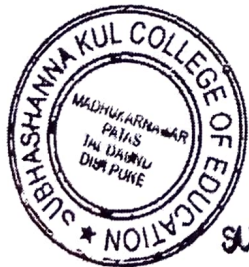


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MADHUKARNAGER, PATAS, TAL- DAUND, DIST- PUNE

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021

EXPENDITURE		AMOUNT Rs.	INCOME		AMOUNT Rs.
To	Expenditure		By	Fees Received	3494105.00
	Affiliation Exp.	16300.00			
	Bank Charges	4193.60			
	Educational Exp.	59050.00			
	Electrical Feeting Exp.	3280.00			
	Eligibility Fees Exp.	35000.00			
	Garden Exp.	1516.00			
	Internet Expenses	22106.00			
	News Papers & Periodicals	5029.00			
	Office Exp.	16330.00			
	P.F. Administration Charges	9669.00			
	Postage	585.00			
	Printing&Stationry	7740.00			
	Pro - Rata Exp.	18400.00			
	Remunuration	425000.00			
	Repairs & Maint.	5200.00			
	Salary	3717802.00			
	Sanitation Exp.	21400.00			
	Sanshta Contribution to P.F	221531.00			
	Telephone Expenses	4320.00			
	Transportation	600.00			
	Travelling Exp.	18750.00			
To	Depreciation	63,442.00			
To	Excess Surplus		By	Deficit	11,83,138.60
	Total	46,77,243.60		Total	46,77,243.60



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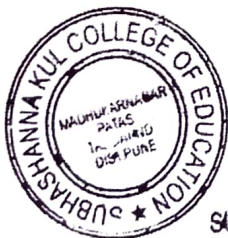



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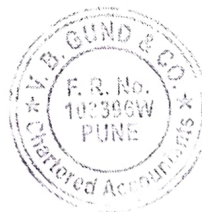
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

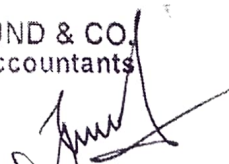
EXPENDITURE		AMOUNT Rs.	INCOME		AMOUNT Rs.
2	Expenditure				
	Affiliation Exp.	16,300.00	By	Fees Received	58,56,698.00
	Bank Charges	4,860.42	By	Misc. Receipts	9,248.00
	DSM Course Fees	5,000.00			
	Eligibility Fees Exp.	33,250.00			
	Examination Exp.	5,260.00			
	Garden Exp.	4,073.00			
	Internet Expenses	5,980.00			
	LIC late Fees	40,774.00			
	News Papers & Periodicals	10,253.00			
	Office Exp.	12,657.00			
	P.F. Administration Charges	11,709.00			
	Postage	330.00			
	Printing&Stationry	18,525.00			
	Professional Fees	5,000.00			
	Pro - Rata Exp.	17,480.00			
	Remunuration	4,68,500.00			
	Repairs & Maint.	16,717.00			
	Salary	41,39,058.00			
	Sanitation Exp.	18,000.00			
	Sanshta Contribution to P.F	2,92,623.00			
	Travelling Exp.	36,320.00			
	Web Site Exp.	6,500.00			
o	Depreciation	53,838.00			
o	Excess Surplus	6,42,938.58			
	Total	58,65,946.00		Total	58,65,946.00




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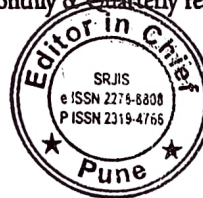
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भीमा शैक्षणिक न्यासचे

फोन : ०२११७ - २२२३१२

२२२३४०

सुभाषअण्णा कुल शिक्षणशास्त्र महाविद्यालय

मधुकरनगर - पाटस, ता. दोंड, जि. पुणे - ४१२ २१९.

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Subhashanna Kul College of Education, Madhukarnagar - Patas, Tal. Daund, Dist. Pune - 412 219.


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1	1002282	2/2/2005	150	1356
2	1002282	2/2/2005	50	1773
3	1002282	2/2/2005	10	162
4	1002282	2/2/2005	150	1842
5	1002282	2/2/2005	510	4859
6	774	31/1/2005	30	8816
7	895	19/7/2006	14	1200
8	30	17/1/2005	10	1200
9		7/3/2008	10	1200
10	70	4/2/2005	77	8649
11	71	4/2/2005	110	11347
12	72	4/2/2005	31	2227
13	3358	5/2/2005	146	18960
14	3359	5/2/2005	18	1896
15	3360	5/2/2005	16	1204
16	3301	5/2/2005	6	556
17	3362	5/2/2005	162	17659
18	3363	5/2/2005	32	8372
19	4508	5/2/2005	9	212
20	3370	7/2/2005	30	18375
21	3371	7/2/2005	15	1685
22	7706	7/2/2005	8	2063
23	2989	9/2/2005	496	299909
24	3429	16/2/2005	30	8890
25	24	12/8/2005	10	1020
26	12241	18/8/2005	9	905
27	150	20/10/2005	145	24055
28	151	20/10/2005	140	24820
29		2/7/2007	180	3335
30	295	27/7/2007	130	2783.50
31	6045	29/7/2006	22	12400



32	332	22/6/2007	1	60
33	702	18/8/2007	5	550
34	1241	6/8/2007	24	24547
35	16315	12/9/2007	4	19008
36	17	13/10/2007	4	468
37	459	16/10/2007	1	399
38	53	30/3/2007	4	360
39	17	11/1/2008	40	4815
40	4507	20/5/2008	8	615
41	2199	12/6/2008	1	175
42	318	21/7/2008	1	200
43	71	1/9/2008	1	51
44	6	24/9/2008	1	200
45	18964	2/10/2008	1	45
46	10286	6/2/2009	3	128
47	44	9/3/2009	20	2560
48	1098	25/9/2009	90	9456
49	1112	1/4/2009	55	8360
50	96269	8/4/2009	2	295
51	12	31/7/2009	5	230
52		1/8/2009	4	555
53	54	1/9/2009	20	2240
54	1481	12/8/2009	47	5978
55	21164	20/11/2009	2	256
56	1375	11/11/2009	25	2635
57	49	3/3/2010	51	5392
58	1945	5/8/2010	2	1205
59	45	26/7/2010	15	1115
60	349	26/8/2010	1	180
61	24104	29/10/2010	1	212
62	12504	18/10/2010	46	6701
63	2	26/2/2011	10	1080
64	374	3/11/2012	30	1680
65	843	22/1/2013	7	1141
66	842	22/1/2013	13	1784
67	841	22/1/2013	36	5296



68	83312	6/12/2015	1	250
69		6/4/2015	5	640
70	111	26/3/2015	10	1460
71	6	27/3/2015	5	675
72	2119	1/3/2016	11	2195
73	5070	1/3/2016	14	4250
74	5069	1/3/2016	15	3825
75	5068	1/3/2016	38	4926
76	3475	24/5/2016	2	1200
77	642	14/7/2016	16	1675
78	1570	14/7/2016	2	550
79	1569	14/7/2016	53	7864
80	228	14/7/2016	7	1050
81	190	14/7/2016	5	700
82	393	30/1/2017	5	800
83	921	13/10/2018	10	2400
84	822	3/1/2019	11	761
85	9861	3/1/2019	3	1013
86	2566	3/1/2019	10	1844
87	2565	3/1/2019	13	1988
88	2564	3/1/2019	60	9002
89	873	31/1/2019	6	560
90	155	20/1/2020	1	200
91	1129	19/1/2022	18	4505
92	51765	19/1/2022	8	2057
93	815	23/6/2008	6	254.48
94	814	23/6/2008	25	1034.34
95	813	18/6/2008	17	8397.8
96	812	18/6/2008	145	18215.78
97	811	18/6/2008	108	16418
98	510	18/6/2008	125	12202
99	1372	22/6/2008	33	4726
100	1373	22/6/2008	32	4654
101	1374	22/6/2008	38	4828
102	1375	22/6/2008	29	4271
103	1376	22/6/2008	34	4982



104	1377	22/6/2008	38	2690
105	1378	22/6/2008	74	10948
106	1379	22/6/2008	53	7501
107	1380	22/6/2008	16	10884
108	1381	22/6/2008	14	3222
109	1382	22/6/2008	05	2000
110	1383	22/6/2008	14	1845
111	1384	22/6/2008	29	18400
112	1385	22/6/2008	23	4097
113	1386	22/6/2008	19	4239
114	369	23/6/2008	4	2268
115	368	23/6/2008	12	2005
116	367	23/6/2008	10	5295
117	366	23/6/2008	9	8396
118	365	23/6/2008	42	8910
119	8442	23/6/2008	100	3270
120	17567	24/6/2008	45	7036
121	7107	24/6/2008	9	1849
122	7106	24/6/2008	35	3183
123	10689	24/6/2008	10	2231
124	10690	24/6/2008	8	3472
125	8833	24/6/2008	12	1160
126	6034	11/8/2008	87	48296
127	6035	11/8/2008	98	46476
128	1789	11/12/2008	10	1925
129	19467	11/12/2008	7	1194
130	19466	11/12/2008	52	6644
131	19465	11/12/2008	10	1296
132	323	11/12/2008	5	1317
133	19113	21/1/2009	22	3910
134	548	21/1/2009	22	2520
135	139	22/1/2009	18	9899
136	1685	3/2/2009	21	5287
137	20080	16/2/2009	2	399
138	9284	17/12/2009	2	80
139	411	7/4/2010	1	200



140	350	26/8/2010	1	180
141	12503	18/10/2010	37	7386
142	257	22/11/2010	10	1240
143	886	23/12/2010	2	450
144	246	16/2/2011	7	4297
145	3	26/2/2011	10	1080
146	840	22/1/2013	46	9767
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Place of supply: 27-Maharashtra
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Date: 20-01-2020

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Total			1		1			₹ 40.0000	₹ 200.0000

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Exmp.	₹ 200.0000	0%	₹ 0.0000	Sub Total ₹ 200.0000
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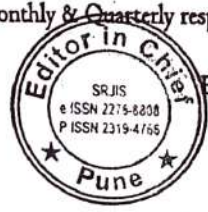
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