

**P. R. HIGHSCHOOL SOCIETY'S
ARTS, COMMERCE, SCIENCE COLLEGE, DHARANGAON, DIST. JALGAON.
SENIOR COLLEGE**

* SCH : FIXED ASSETS AS ON 31-03-2021

SR. NO.	PARTICULARS	OPENING BALANCE	ADDITION		DEDUCTION	TOTAL	DEPRECIATION		CLOSING BALANCE
			BEFORE	AFTER			RATE	AMOUNT	
		01/04/20	30/09/20	30/09/20		Rs.	(%)	Rs.	31/03/21
1	Biometric Machine	2766	0	0	0	2766	10	277	2489
2	Black-Boards Exps.	37280	0	0	0	37280	10	3728	33552
3	Computer	21523	0	0	0	21523	10	2152	19371
4	Furniture	600759	0	74930	0	675689	10	63822	611867
5	Gymkhana Materials	127226	0	0	0	127226	10	12723	114503
6	Library Books	556054	0	44047	0	600101	10	57808	542293
7	Maps & Charts	7714	0	0	0	7714	10	771	6943
8	Fans	52911	0	0	0	52911	10	5291	47620
9	Office Equipments	146531	0	0	0	146531	10	14653	131878
10	Ramp and Gate	8370	0	0	0	8370	10	837	7533
11	Science Lab Equipment	101245	0	148763	0	250008	10	17563	232445
12	Zerox Machine Purchased	17522	0	0	0	17522	15	2628	14894
13	Sanitary Napkin Machine	11900	0	0	0	11900	10	1190	10710
14	LCD Projector	0	0	37300	0	37300	10	1865	35435
15	Iron Shed	0	0	35000	0	35000	10	1750	33250
TOTAL -		1691801	0	340040	0	2031841	--	187058	1844783



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Arts, Commerce & Science College
Dharangaon, Dist. Jalgaon



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SENIOR COLLEGE

* SCH : FIXED ASSETS AS ON 31-03-2020

SR. NO.	PARTICULARS	OPENING BALANCE 01/04/19	ADDITION		DEDUCTION	TOTAL Rs.	DEPRECIATION		CLOSING BALANCE 31/03/20
			BEFORE 30/09/19	AFTER 30/09/19			RATE (%)	AMOUNT Rs.	
			1	Biometric Machine			3073	0	
2	Black-Boards Exps.	10690	30732	0	0	41422	10	4142	37280
3	Computer Purchased	23915	0	0	0	23915	10	2392	21523
P 4	Furniture	564856	10000	87778	0	662634	10	61875	600759
5	Gymkhana Materials	141362	0	0	0	141362	10	14136	127226
A 6	Library Books	546458	1280	66410	0	614148	10	58094	556054
7	Maps & Charts	8571	0	0	0	8571	10	857	7714
8	Fans	53681	0	4840	0	58521	10	5610	52911
9	Office Equipments	162812	0	0	0	162812	10	16281	146531
10	Ramp and Gate	9300	0	0	0	9300	10	930	8370
11	Sci.Lab Equipment	112495	0	0	0	112495	10	11250	101245
12	Zerox Machine Purchased	20614	0	0	0	20614	15	3092	17522
13	Sanitary Napkin Machine	13222	0	0	0	13222	10	1322	11900
TOTAL -		1671049	42012	159028	0	1872089	--	180288	1691801



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SENIOR COLLEGE**

* SCH : FIXED ASSETS AS ON 31-03-2019

SR. NO.	PARTICULARS	OPENING BALANCE 01/04/18	ADDITION		DEDUCTION	TOTAL Rs.	DEPRECIATION		CLOSING BALANCE 31/03/19
			BEFORE 30/09/18	AFTER 30/09/18			RATE (%)	AMOUNT Rs.	
			1	Biometric Machine			3414	0	
2	Black-Boards Exps.	11878	0	0	0	11878	10	1188	10690
3	Computer Purchased	26572	0	0	0	26572	10	2657	23915
4	Furniture	627618	0	0	0	627618	10	62762	564856
5	Gymkhana Materials	129509	27560	0	0	157069	10	15707	141362
6	Library Books	547738	0	56309	0	604047	10	57589	546458
7	Maps & Charts	9523	0	0	0	9523	10	952	8571
8	Fans	44796	0	14068	0	58864	10	5183	53681
9	Office Equipments	180902	0	0	0	180902	10	18090	162812
10	Ramp and Gate	10333	0	0	0	10333	10	1033	9300
11	Sci.Lab Equipment	124994	0	0	0	124994	10	12499	112495
12	Zerox Machine Purchased	24252	0	0	0	24252	15	3638	20614
13	Sanitary Napkin Machine	0	14691	0	0	14691	10	1469	13222
TOTAL -		1741529	42251	70377	0	1854157	--	183108	1671049



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ARTS, COMMERCE, SCIENCE COLLEGE, DHARANGAON, DIST. JALGAON.
SENIOR COLLEGE

* SCH : FIXED ASSETS AS ON 31-03-2018

SR. NO.	PARTICULARS	OPENING	ADDITION		DEDUCTION	TOTAL	DEPRECIATION		CLOSING
		BALANCE	BEFORE	AFTER			RATE	AMOUNT	
		01/04/17	30/09/17	30/09/17		(%)	Rs.	Rs.	31/03/18
1	Biometric Machine A/c	3793	0	0	0	3793	10	379	3414
2	Black-Boards Exps.	13198	0	0	0	13198	10	1320	11878
3	Computer Purchased A/c	29524	0	0	0	29524	10	2952	26572
4	Furniture A/c	623578	73775	0	0	697353	10	69735	627618
5	Gymkhana Materials	143899	0	0	0	143899	10	14390	129509
6	Library Books	547118	0	58244	0	605362	10	57624	547738
7	Maps & Charts	10581	0	0	0	10581	10	1058	9523
8	New Fans Purchasing A/c	49773	0	0	0	49773	10	4977	44796
9	Office Equipments	201002	0	0	0	201002	10	20100	180902
10	Ramp and Gate	11481	0	0	0	11481	10	1148	10333
11	Sci.Lab Equipment Exps.	138882	0	0	0	138882	10	13888	124994
12	Zerox Machine Purchased A/c	28532	0	0	0	28532	15	4280	24252
TOTAL -		1801361	73775	58244	0	1933380	--	191851	1741529



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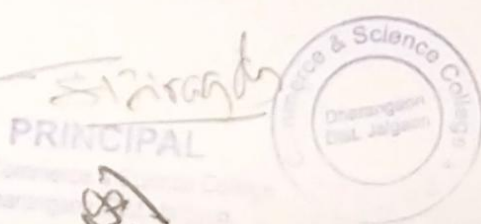
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Arts, Commerce & Science College
Dharrangaon, Dist. Jalgaon



P.R.High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON DIST: JALGAON
SENIOR COLLEGE ACCOUNT
* SCH : FIXED ASSETS AS ON 31-03-2017

SR. NO.	PARTICULARS	OPENING BALANCE	ADDITION		DEDUCTION	TOTAL	DEPRECIATION		CLOSING BALANCE
			BEFORE	AFTER			RATE	AMOUNT	
		01/04/16	30/09/16	30/09/16		Rs.	(%)	Rs.	31/03/17
1	Furniture	656302	36563	0	0	692865	10	69287	623578
2	Biometric Machine	4214	0	0	0	4214	10	421	3793
3	Blok -Bord Exps	14664	0	0	0	14664	10	1466	13198
4	Computer	32805	0	0	0	32805	10	3281	29524
5	Gymkhana Materials	159888	0	0	0	159888	10	15989	143899
6	Library Book	560276	0	45126	0	605402	10	58284	547118
7	Maps & Charts	11757	0	0	0	11757	10	1176	10581
8	Office Equipments	223336	0	0	0	223336	10	22334	201002
9	Sci Lab Equipments Exps.	57923	96390	0	0	154313	10	15431	138882
10	Zerox Machine	33567	0	0	0	33567	15	5035	28532
11	New Fans	55304	0	0	0	55304	10	5530	49774
12	Ramp and Gate	12757	0	0	0	12757	10	1276	11481
TOTAL -		1822793	132953	45126	0	2000872	-	199510	1801362



Principal

P.R. Arts, Commerce & Science College