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NAVGAN SHIKSHAN SANSTHA, RAJURI'S.

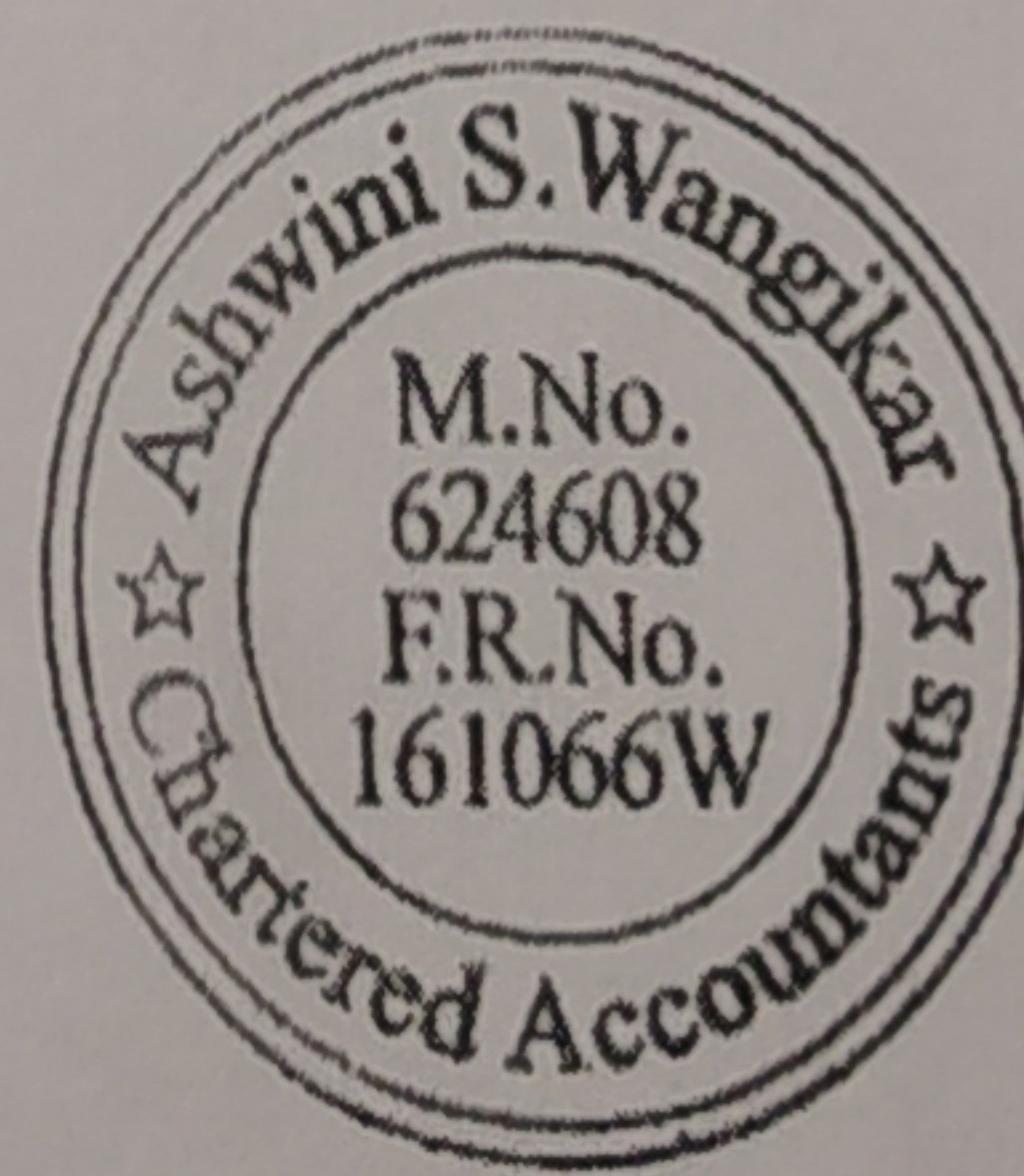
COLLEGE OF ARTS & COMMERCE COLLEGE, PARLI (VAIJNATH) TQ. PARLI DIST. BEED.

SCHEDUL 'A' OF FIXED ASSETS TO AND FORMING THE PART OF BALANCE SHEET AS ON 31 ST MARCH, 2024.

Sr. No.	Name of the Assests	GROSS BLACK			
		Purchase Pr. As on 01/04/2023	Deduction during the year	Addition during the year	Total value As on 31/03/2024
1	Furniture & Dead stock	19,08,951.40	0.00	22,184.00	19,31,135.40
2	Library Books	16,97,991.59	0.00	770.00	16,98,761.59
3	Computer, Printer & Software	14,25,637.00	0.00	0.00	14,25,637.00
4	Science Equipments	11,790.00	0.00	0.00	11,790.00
5	National Flag	772.00	0.00	0.00	772.00
6	Bore Well	93,053.00	0.00	0.00	93,053.00
7	Tin Shed	39,023.00	0.00	0.00	39,023.00
8	Music Appratus	40,565.00	0.00	0.00	40,565.00
9	Generator	74,000.00	0.00	0.00	74,000.00
10	Invertor & Battery	1,96,210.00	0.00	61,600.00	2,57,810.00
11	Lamination Machine	3,000.00	0.00	0.00	3,000.00
12	Gymkhana Equipment	26,026.00	0.00	0.00	26,026.00
13	CC TV Camera	25,400.00	0.00	0.00	25,400.00
14	Xerox Machine	1,48,162.00	0.00	0.00	1,48,162.00
	Total Rs.	56,90,580.99	0.00	84,554.00	57,75,134.99

As per our report of even date

Place :- Beed.
Date :- 15/05/2024.



Ashwini
Ashwini S. Wangikar,
A S Wangikar & Co.,
Chartered Accountants
Beed.

ABG
PRINCIPAL
N.S.S.R's Arts, Comm.&Sci.
College, Parli (V.) Dist. Beed.