



## **Criteria 4- Infrastructure and Learning Resources**

### **Key Indicator 4.1 - Physical Facilities**

#### **4.1.4. Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years(INR in Lakhs)**

#### **DVV Query**

Kindly provide

- 1) The consolidated fund allocation towards infrastructure augmentation facilities duly certified by Finance Officer.
- 2) Highlight the relevant items in the audited income and expenditure statement

#### **DVV Response**

The required documents are attached below.



**VIVEKANAND EDUCATION SOCIETY'S  
COLLEGE OF PHARMACY**

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai – 400 074

Sindhi Linguistic Minority, Approved by AICTE, DTE, Pharmacy Council of India & Govt. of  
Maharashtra, Affiliated to University of Mumbai

B.Pharm Programme is accredited by NBA, New Delhi from 2016-17 to 2021-22

**4.1.4**

**Average percentage of expenditure,  
excluding salary for infrastructure  
augmentation during last five years  
(INR in Lakhs)**

## VES COLLEGE OF PHARMACY

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai - 400 074

---

### Index

#### 4.1. Physical facilities

##### 4.1.4. Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

Sr. No.	Contents	Page No.
1.	<a href="#"><u>Fund allocation towards infrastructure augmentation facilities F.Y. 2020-21</u></a>	3
2.	<a href="#"><u>Fund allocation towards infrastructure augmentation facilities F.Y. 2019-20</u></a>	6
3.	<a href="#"><u>Fund allocation towards infrastructure augmentation facilities F.Y. 2018-19</u></a>	9
4.	<a href="#"><u>Fund allocation towards infrastructure augmentation facilities F.Y. 2017-18</u></a>	12
5.	<a href="#"><u>Fund allocation towards infrastructure augmentation facilities F.Y. 2016-17</u></a>	15
6.	<a href="#"><u>Audited statement of the expenditure during the F.Y. 2020-21</u></a>	18
7.	<a href="#"><u>Audited statement of the expenditure during the F.Y. 2019-20</u></a>	21
8.	<a href="#"><u>Audited statement of the expenditure during the F.Y. 2018-19</u></a>	24
9.	<a href="#"><u>Audited statement of the expenditure during the F.Y. 2017-18</u></a>	27
10.	<a href="#"><u>Audited statement of the expenditure during the F.Y. 2016-17</u></a>	30

**Note:** Figures highlighted in green are showing the expenditure, excluding salary for infrastructure Augmentation

Academic Year  
2020-21

**VES College of Pharmacy**  
**B Pharm**  
Budget for Non Recurring Expenses  
for the Financial Year 2020-21

Particulars	Projected 2020-21
Furniture & Fixture	1,50,000
Computers	10,00,000
Teaching Aids	50,000
Library Books	1,00,000
Laboratory Equipments	17,00,000
Total	30,00,000



*Supriya S. Shidhaye*  
Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.



*[Signature]*  
Chief Finance Officer  
Vivekanand Education Society

**VES College of Pharmacy**  
**M Pharm**

Budget for Non Recurring Expenses  
for the Financial Year 2020-21

Particular	Projected 2020-21
Library Books	1,00,000
Laboratory Equipment	1,00,000
Total	2,00,000



*Shidhaye*  
Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.

*Chhugani*



Chief Finance Officer  
Vivekanand Education Society

Academic Year  
2019-20

**VES College of Pharmacy  
B Pharm**

Budget for Non Recurring Expenses  
for the Financial Year 2019-20

Particulars	Projected 2019-20 (Rs)
Furniture & Fixture	3,00,000
Lab Infrastructure	1,00,000
Computers	13,00,000
Teaching Aids	1,70,000
Library Books	3,00,000
Laboratory Equipments	6,00,000
Total	27,70,000



*Shidhaye*  
Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.

*Shidhaye*



Chief Finance Officer  
Vivekanand Education Society



**VES College of Pharmacy**  
**M Pharm**

Budget for Non Recurring Expenses  
for the Financial Year 2019-20

Particulars	Projected 2019-20 (₹)
Furniture & Fixtures	2,00,000
Library Books	1,00,000
Laboratory Equipment	2,00,000
Total	5,00,000



*Shidhaye*  
**Dr. (Mrs.) Supriya S. Shidhaye**  
**PRINCIPAL**  
**Vivekanand Education Society's**  
**College of Pharmacy**  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.

*[Signature]*



**Chief Finance Officer**  
**Vivekanand Education Society**

Academic Year  
2018-19

**VES College of Pharmacy  
B Pharm**

Budget for Non Recurring Expenses  
for the Financial Year 2018-19

Particulars	Projected 2018-19
Furniture & Fixture	2,00,000
Laboratory Infrastructure	37,00,000
Computers	7,00,000
Teaching Aids	1,50,000
Library Books	2,00,000
Laboratory Equipments	1,00,000
Total	50,50,000



*sswadhane*  
Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.

*[Signature]*



Chief Finance Officer  
Vivekanand Education Society

**VES College of Pharmacy**  
**M Pharm**

Budget for Non Recurring Expenses  
for the Financial Year 2018-19

Particulars	Projected 19 (₹)	2018-
Furniture & Fixtures	2,00,000	
Library Books	2,00,000	
Laboratory Equipment	17,00,000	
Total	21,00,000	



*S. S. Wadhare*  
Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.

*R. S. Kulkarni*



Chief Finance Officer  
Vivekanand Education Society

Academic Year  
2017-18

**VES College of Pharmacy**  
**B Pharm**

Budget for Non Recurring Expenses  
for the Financial Year 2017-18

Particulars	Projected 2017-18
Furniture & Fixture	1,40,000
Seminar Hall Infrastructure	22,00,000
Computers	3,00,000
Teaching Aids	3,00,000
Library Books	50,000
Laboratory Equipments	3,00,000
Total	32,90,000



*ssidhaye*  
Dr. (Mrs.) Sumiya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.

*[Signature]*



Chief Finance Officer  
Vivekanand Education Society

**VES College of Pharmacy**  
**M Pharm**

Budget for Non Recurring Expenses  
for the Financial Year 2017-18

Particulars	Projected 2017-18
Furniture & Fixtures	1,00,000
Library Books	50,000
Major Minor Laboratory Equipment	13,00,000
<b>Total</b>	<b>14,50,000</b>



*Shidhaye*  
Dr. (Mrs.) Sunita S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.

*Bhargava*

Chief Finance Officer  
Vivekanand Education Society



Academic Year  
2016-17



**VES College of Pharmacy**  
**B Pharm**

Budget for Non Recurring Expenses  
for the Financial Year 2016-17

Particulars	Projected 2016-17 (Rs)
Furniture & Fixture	1,00,000
Computers	25,000
Other Fixed Assets (CCTV Camera)	1,00,000
Teaching Aids	1,00,000
Library Books	70,000
Laboratory Equipments	2,00,000
Total	5,95,000



*Shidhaye*  
Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.

*Shirgani*

**Chief Finance Officer**  
**Vivekanand Education Society**



**VES College of Pharmacy  
M Pharm**

Budget for Non Recurring Expenses  
for the Financial Year 2016-17

Particulars	Projected 2016-17
Furniture & Fixtures	26,000
Library Books	50,000
Laboratory Equipment	5,00,000
Total	5,76,000



*Shidhaye*  
**Dr. (Mrs.) Supriya S. Shidhaye**  
**PRINCIPAL**  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.

*[Signature]*



**Chief Finance Officer**  
**Vivekanand Education Society**

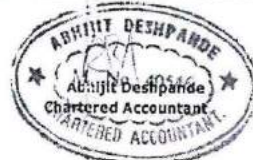
Academic Year  
2020-21

# V.E.S. COLLEGE OF PHARMACY (B Pharm)

SCHEDULE OF FIXED ASSETS AS ON 31.03.2021 (2020-21)

Schedule - 14

SR. NO.	PARTICULAR OF ASSETS	Op. Bal. at Cost 1.4.2020 (1)	WDV as on 1.4.2020 (2)	Additions upto 30.09.2020 (3)	Additions from 01.10.2021 (4)	RATE OF DEP. (5)	Assets Written off 2014-15 (6)	Depreciation Permitted 30.09.2020 (7)	Depreciation Permitted 01.10.2020 (8)	Total Depreciation upto 31.03.2021 (9)	Closing Balance WDV as on 31.03.2021 (10)	Closing Balance AT COST as on 31.03.2021 (11)
								(2+3)x15=7	(4x15=8)	(7+8=9)	(2+3+4-9=10)	(1+3+4=11)
1	Class Room Furniture	8,18,111	1,79,994	-	-	15	-	26,999	-	26,999	1,52,995	8,18,111
2	Common Room Furniture	5,97,233	1,29,009	-	-	15	-	19,351	-	19,351	1,09,658	5,97,233
3	Computer Lab Furniture	2,75,713	57,341	-	-	15	-	8,601	-	8,601	48,740	2,75,713
4	Furniture & Fixtures	63,34,485	12,51,505	-	-	15	-	1,87,726	-	1,87,726	10,63,779	63,34,485
5	Lab. Furniture	42,11,850	5,55,852	-	-	15	-	83,378	-	83,378	4,72,474	42,11,850
6	Lab. Fittings (Gas)	8,24,211	2,57,173	-	-	15	-	38,576	-	38,576	2,18,597	8,24,211
7	Lab. Fittings (Vacuum, Cmpr, Drg))	10,35,933	1,17,930	-	-	15	-	17,689	-	17,689	1,00,241	10,35,933
8	Lab Infrastructure	1,07,03,055	32,79,812	-	-	15	-	4,91,972	-	4,91,972	27,87,840	1,07,03,055
9	Library Furniture	9,99,754	1,40,751	-	-	15	-	21,113	-	21,113	1,19,638	9,99,754
10	Seminar Hall Infrastructure	20,49,195	12,66,164	-	-	15	-	1,89,925	-	1,89,925	10,76,239	20,49,195
	<b>TOTAL [A]</b>	<b>2,78,49,540</b>	<b>72,35,530</b>	<b>-</b>	<b>-</b>	<b>150</b>	<b>-</b>	<b>10,85,330</b>	<b>-</b>	<b>10,85,330</b>	<b>61,50,200</b>	<b>2,78,49,540</b>
11	Computer	28,47,783	13,41,222	-	9,58,013	25	-	3,35,306	1,19,752	4,55,058	18,44,177	38,05,796
12	Wi-Fi Network	7,15,156	1,06,860	-	-	25	-	26,715	-	26,715	80,145	7,15,156
13	Hi-Speed Printer / Photocopier	4,83,328	3,33,662	-	25,800	25	-	83,416	3,225	86,641	2,72,621	5,09,128
14	Computer Software	3,85,864	62,207	-	-	25	-	15,552	-	15,552	46,655	3,85,864
	<b>TOTAL [B]</b>	<b>44,32,131</b>	<b>18,43,952</b>	<b>-</b>	<b>9,83,813</b>	<b>100</b>	<b>-</b>	<b>4,60,989</b>	<b>1,22,977</b>	<b>5,83,966</b>	<b>22,43,799</b>	<b>54,15,944</b>
15	Library Books	9,98,536	4,42,783	-	85,000	25	-	1,10,696	10,625	1,21,321	4,06,462	10,83,536
16	Language Lab Software	1,81,742	-	-	-	25	-	-	-	-	-	1,81,742
17	Library Book Bank Books	5,721	-	-	-	25	-	-	-	-	-	5,721
	<b>TOTAL [C]</b>	<b>11,85,999</b>	<b>4,42,783</b>	<b>-</b>	<b>85,000</b>	<b>75</b>	<b>-</b>	<b>1,10,696</b>	<b>10,625</b>	<b>1,21,321</b>	<b>4,06,462</b>	<b>12,70,999</b>
18	Air Compressor	2,08,119	16,295	-	-	15	-	2,444	-	2,444	13,851	2,08,119
19	Air Conditioner	11,48,199	4,04,532	-	97,184	15	-	60,680	7,289	67,969	4,33,747	12,45,383
20	Air Curtain	14,160	10,231	-	-	15	-	1,535	-	1,535	8,696	14,160
21	Biometric System	-	-	-	20,945	15	-	-	1,571	1,571	19,374	20,945
22	Water Purifier	-	-	-	15,000	15	-	-	1,125	1,125	13,875	15,000
23	Electrical Fittings	23,48,848	4,98,279	-	-	15	-	74,742	-	74,742	4,23,537	23,48,848
24	Electrical Items	2,08,855	56,137	-	-	15	-	8,421	-	8,421	47,716	2,08,855
25	Electric Motor	7,721	604	-	-	15	-	91	-	91	513	7,721
26	Exhaust Fan	83,131	7,724	-	-	15	-	1,159	-	1,159	6,565	83,131
27	Fax Machine	6,790	3,857	-	-	15	-	579	-	579	3,278	6,790
28	Generator Set	4,40,026	80,393	-	-	15	-	12,059	-	12,059	68,334	4,40,026
29	Voltage Stabilizer	53,030	4,153	-	-	15	-	623	-	623	3,530	53,030
30	Vacuum Pump	15,130	1,186	-	-	15	-	178	-	178	1,008	15,130
31	Digital Camera	11,800	1,539	-	-	15	-	231	-	231	1,308	11,800
32	Lab. Equipments	36,66,966	11,01,379	11,826	16,62,671	15	-	1,66,981	1,24,700	2,91,681	24,84,195	53,41,463
33	Lab. Instruments	8,07,589	78,050	14,878	-	15	-	13,939	-	13,939	78,989	8,22,467
34	Teaching Aids	12,55,748	6,14,860	-	-	15	-	92,229	-	92,229	5,22,631	12,55,748
35	Gymkhana Sports Kit	51,269	4,436	-	-	15	-	665	-	665	3,771	51,269
36	Office Equipment	36,685	2,871	-	-	15	-	431	-	431	2,440	36,685
37	Patent	-	-	-	46,864	25	-	-	5,858	5,858	41,006	46,864
38	Photocopy Machine	72,250	5,658	-	-	15	-	849	-	849	4,809	72,250
39	Refrigerator	61,200	4,792	-	-	15	-	719	-	719	4,073	61,200
40	Microwave	3,357	262	-	-	15	-	39	-	39	223	3,357
41	Safety Equipment	77,099	15,972	-	-	15	-	2,396	-	2,396	13,576	77,099
42	Security System (C.C.T.V)	5,45,359	2,59,665	-	16,874	15	-	38,550	1,266	40,216	2,36,323	5,62,233
43	Telephone Equipment	1,42,384	28,998	-	3,186	15	-	4,350	239	4,589	27,595	1,45,570
	<b>TOTAL [D]</b>	<b>1,12,65,715</b>	<b>32,01,873</b>	<b>26,704</b>	<b>18,62,724</b>	<b>400</b>	<b>-</b>	<b>4,84,290</b>	<b>1,42,048</b>	<b>6,26,338</b>	<b>44,64,963</b>	<b>1,31,55,143</b>
	<b>TOTAL [A+B+C+D]</b>	<b>4,47,33,385</b>	<b>1,27,24,138</b>	<b>26,704</b>	<b>29,31,537</b>		<b>-</b>	<b>21,41,305</b>	<b>2,75,650</b>	<b>24,16,955</b>	<b>1,32,65,424</b>	<b>4,76,91,626</b>



Vivekanand Education Society

President



Secretary

Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL

Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074

Trustee In-charge

Principal



# V.E.S. COLLEGE OF PHARMACY (M Pharm)

SCHEDULE OF FIXED ASSETS AS ON 31.03.2021 (2020-21)

Schedule - 14

SR. NO.	PARTICULAR OF ASSETS	Op. Bal. at Cost 1.4.2020 (1)	WDV as on 1.4.2020 (2)	Additions upto 30.09.2020 (3)	Additions from 01.10.2020 (4)	RATE OF DEP. (5)	Assets Written off 2014 - 15 (6)	Depreciation Permitted 30.09.2020 (7)	Depreciation Permitted 01.10.2020 (8)	Total Depreciation upto 31.03.2021 (9)	Closing Balance WDV as on 31.03.2021 (10)	Closing Balance AT COST as on 31.03.2021 (11)
								(2+3)x5=7	(4x5=8)	(7+8=9)	(2+3+4-9=10)	(1+3+4=11)
1	Classroom Furniture	1,57,657	96,822	-	-	15	-	14,523	-	14,523	82,299	1,57,657
2	Common Room Furniture	11,876	7,294	-	-	15	-	1,094	-	1,094	6,200	11,876
3	Furniture & Fixtures	99,906	61,355	-	-	15	-	9,203	-	9,203	52,152	99,906
4	Lab. Furniture	3,98,307	2,47,891	-	-	15	-	37,184	-	37,184	2,10,707	3,98,307
5	Lab. Fittings (Gas)	56,907	34,948	-	-	15	-	5,242	-	5,242	29,706	56,907
6	Lab. Fittings (Vaccum, Cmpr, Drg))	22,355	13,729	-	-	15	-	2,059	-	2,059	11,670	22,355
7	Lab Infrastructure	27,51,911	16,90,017	-	-	15	-	2,53,503	-	2,53,503	14,36,514	27,51,911
8	Library Furniture	91,555	56,227	-	-	15	-	8,434	-	8,434	47,793	91,555
	<b>TOTAL [A]</b>	<b>35,90,475</b>	<b>22,08,284</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,31,242</b>	<b>-</b>	<b>3,31,242</b>	<b>18,77,042</b>	<b>35,90,475</b>
9	Computer	1	1	-	-	25	-	-	-	-	1	1
10	Computer Software	-	-	-	-	25	-	-	-	-	-	-
11	Hi Speed Printer	8,400	5,512	-	-	25	-	1,378	-	1,378	4,134	8,400
12	Scanner	-	-	-	-	25	-	-	-	-	-	-
	<b>TOTAL [B]</b>	<b>8,401</b>	<b>5,513</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,378</b>	<b>-</b>	<b>1,378</b>	<b>4,135</b>	<b>8,401</b>
13	Library Books - M.Pharm	3,06,656	1,83,299	-	-	25	-	45,825	-	45,825	1,37,474	3,06,656
	<b>TOTAL [C]</b>	<b>3,06,656</b>	<b>1,83,299</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>45,825</b>	<b>-</b>	<b>45,825</b>	<b>1,37,474</b>	<b>3,06,656</b>
14	Electrical Fittings	15,693	9,638	-	-	15	-	1,446	-	1,446	8,192	15,693
15	Electrical Items	14,690	9,780	-	-	15	-	1,467	-	1,467	8,313	14,690
16	Refrigerator	43,441	28,518	-	-	15	-	4,278	-	4,278	24,240	43,441
17	Teaching Aids	1,70,057	1,25,734	-	-	15	-	18,860	-	18,860	1,06,874	1,70,057
18	Telephone Equipment	6,543	4,019	-	-	15	-	603	-	603	3,416	6,543
19	Lab Equipments	59,21,681	38,62,177	-	47,906	15	-	5,79,327	3,593	5,82,920	33,27,163	59,69,587
20	Lab Instruments	40,989	28,839	-	-	15	-	4,326	-	4,326	24,513	40,989
21	Air Cooler	7,651	4,698	-	-	15	-	705	-	705	3,993	7,651
22	Air conditioner	83,538	65,682	-	-	15	-	9,852	-	9,852	55,830	83,538
23	Patent	-	-	-	6,372	25	-	-	797	797	5,575	6,372
	<b>TOTAL [D]</b>	<b>63,04,284</b>	<b>41,39,085</b>	<b>-</b>	<b>54,278</b>	<b>-</b>	<b>-</b>	<b>6,20,864</b>	<b>4,390</b>	<b>6,25,254</b>	<b>35,68,109</b>	<b>63,58,562</b>
	<b>TOTAL [A+B+C+D]</b>	<b>1,02,09,815</b>	<b>65,36,180</b>	<b>-</b>	<b>54,278</b>	<b>-</b>	<b>-</b>	<b>9,99,309</b>	<b>4,390</b>	<b>10,03,699</b>	<b>55,86,759</b>	<b>1,02,64,093</b>

Vivekanand Education Society



President

Secretary

Trustee In-charge

Principal



Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony  
Chembur, Mumbai - 400 074

Academic Year  
2019-20



# V.E.S. COLLEGE OF PHARMACY (B Pharm)

SCHEDULE OF FIXED ASSETS AS ON 31.03.2020 (2019-20)

Schedule - 14

Sr. NO.	PARTICULAR OF ASSETS	Op. Bal. at Cost 1.4.2019 (1)	WDV as on 1.4.2019 (2)	Additions upto 30.09.2019 (3)	Additions from 01.10.2019 (4)	RATE OF DEP. (5)	Assets Written off 2014-15 (6)	Depreciation Permitted 30.09.2019 (7)	Depreciation Permitted 01.10.2019 (8)	Total Depreciation upto 31.03.2020 (9)	Closing Balance WDV as on 31.03.2020 (10)	Closing Balance AT COST as on 31.03.2020 (11)
								(2+3+4+5+6+7+8+9)	(4+5+8)	(7+8+9)	(2+3+4+9+10)	(1+3+4+11)
1	Class Room Furniture	8,18,111	2,11,758	-	-	15	-	31,754	-	31,754	1,79,994	8,18,111
2	Common Room Furniture	5,57,231	1,08,244	-	-	15	-	16,237	3,000	19,237	1,29,009	5,97,233
3	Computer Lab Furniture	2,47,983	37,284	-	40,002	15	-	5,593	2,080	7,673	57,341	2,75,713
4	Furniture & Fixtures	92,06,399	13,98,265	-	27,730	15	-	2,09,740	5,105	2,14,845	12,51,505	63,34,485
5	Lab Furniture	42,11,850	6,53,943	-	68,086	15	-	98,091	-	98,091	5,55,852	42,11,850
6	Lab Fittings (Gas)	7,64,247	2,37,301	-	58,564	15	-	35,595	4,497	40,092	2,57,173	8,24,211
7	Lab Fittings (Vacuum, Cmp, Org)	10,35,933	1,38,741	-	-	15	-	20,811	-	20,811	1,17,930	10,35,933
8	Lab Infrastructure	1,07,03,055	38,58,602	-	-	15	-	5,78,790	-	5,78,790	32,79,812	1,07,03,055
9	Library Furniture	9,99,754	1,65,589	-	-	15	-	24,838	-	24,838	1,40,751	9,99,754
10	Seminar Hall Infrastructure	20,49,195	14,89,605	-	-	15	-	2,23,441	-	2,23,441	12,65,164	20,49,195
	<b>TOTAL (A)</b>	<b>2,76,53,768</b>	<b>82,99,331</b>	<b>-</b>	<b>1,95,782</b>	<b>15</b>	<b>-</b>	<b>12,44,900</b>	<b>14,683</b>	<b>12,59,583</b>	<b>72,35,530</b>	<b>2,78,49,540</b>
11	Computer	19,21,156	8,61,669	9,26,627	-	25	-	4,47,074	-	4,47,074	13,41,222	28,47,783
12	Wi-Fi Network	6,79,284	1,00,630	-	35,872	25	-	25,158	4,484	29,642	1,06,860	7,15,159
13	Hi-Speed Printer / Photocopier	1,28,844	43,895	75,284	-	25	-	29,787	34,900	64,687	3,33,682	4,83,328
14	Computer Software	3,60,022	52,794	-	25,842	25	-	13,199	3,230	16,429	62,207	3,85,854
	<b>TOTAL (B)</b>	<b>30,89,306</b>	<b>10,58,969</b>	<b>10,01,911</b>	<b>3,40,914</b>	<b>25</b>	<b>-</b>	<b>5,15,218</b>	<b>42,614</b>	<b>5,57,832</b>	<b>18,43,952</b>	<b>44,32,131</b>
15	Library Books	6,94,354	2,35,499	-	3,04,182	25	-	58,875	38,023	96,898	4,42,783	9,98,536
16	Language Lab Software	1,61,742	-	-	-	25	-	-	-	-	-	1,61,742
17	Library Book Bank Books	5,721	-	-	-	25	-	-	-	-	-	5,721
	<b>TOTAL (C)</b>	<b>8,81,817</b>	<b>2,35,499</b>	<b>-</b>	<b>3,04,182</b>	<b>25</b>	<b>-</b>	<b>58,875</b>	<b>38,023</b>	<b>96,898</b>	<b>4,42,783</b>	<b>11,85,999</b>
18	Air Compressor	2,08,119	19,171	-	-	15	-	2,876	-	2,876	16,295	2,08,119
19	Air Conditioner	10,44,609	3,72,330	1,03,590	-	15	-	71,388	-	71,388	4,04,532	11,48,199
20	Air Curtain	14,160	12,036	-	-	15	-	1,805	-	1,805	10,231	14,160
21	Electrical Fittings	23,48,849	5,86,211	-	-	15	-	87,932	-	87,932	4,98,279	23,48,849
22	Electrical Items	2,08,855	66,044	-	-	15	-	9,907	-	9,907	55,137	2,08,855
23	Electric Motor	7,721	711	-	-	15	-	107	-	107	604	7,721
24	Exhaust Fan	83,131	9,087	-	-	15	-	1,363	-	1,363	7,724	83,131
25	Fax Machine	6,790	4,538	-	-	15	-	681	-	681	3,857	6,790
26	Generator Set	4,40,026	94,580	-	-	15	-	14,187	-	14,187	80,393	4,40,026
27	Voltage Stabilizer	53,030	4,886	-	-	15	-	733	-	733	4,153	53,030
28	Vacuum Pump	15,130	1,395	-	-	15	-	209	-	209	1,185	15,130
29	Digital Camera	11,800	1,811	-	-	15	-	272	-	272	1,539	11,800
30	Lab Equipments	30,66,787	6,87,418	5,07,891	92,288	15	-	1,79,256	6,922	1,86,178	11,01,379	36,56,966
31	Lab Instruments	8,07,589	91,823	-	-	15	-	13,773	-	13,773	78,050	8,07,589
32	Teaching Aids	10,55,385	5,16,612	1,27,951	72,412	15	-	96,684	5,431	1,02,115	6,14,880	12,55,748
33	Gymkhana Sports Kit	51,269	5,219	-	-	15	-	783	-	783	4,436	51,269
34	Office Equipment	36,685	3,378	-	-	15	-	507	-	507	2,871	36,685
35	Photocopy Machine	72,250	6,656	-	-	15	-	998	-	998	5,658	72,250
36	Refrigerator	61,200	5,638	-	-	15	-	846	-	846	4,792	61,200
37	Microwave	3,357	308	-	-	15	-	46	-	46	262	3,357
38	Safety Equipment	77,098	18,791	-	-	15	-	2,819	-	2,819	15,972	77,098
39	Security System (C.C.T.V)	5,03,823	2,60,287	-	41,536	15	-	39,043	3,115	42,158	2,59,695	5,45,359
40	Telephone Equipment	1,41,405	33,049	-	979	15	-	4,957	73	5,030	28,998	1,42,384
	<b>TOTAL (D)</b>	<b>1,03,19,068</b>	<b>28,01,979</b>	<b>7,39,432</b>	<b>2,07,215</b>	<b>15</b>	<b>-</b>	<b>5,31,212</b>	<b>15,541</b>	<b>5,46,753</b>	<b>32,01,873</b>	<b>1,12,65,715</b>
	<b>TOTAL (A+B+C+D)</b>	<b>4,19,43,949</b>	<b>1,23,95,768</b>	<b>17,41,343</b>	<b>10,48,093</b>	<b>-</b>	<b>-</b>	<b>23,50,205</b>	<b>1,10,851</b>	<b>24,61,056</b>	<b>1,27,24,138</b>	<b>4,47,33,385</b>

Abhijit Deshpande  
Chartered Accountant



Trustee In-Charge

Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.

Principal

# V.E.S. COLLEGE OF PHARMACY (M Pharm)

SCHEDULE OF FIXED ASSETS AS ON 31.03.2020 (2019-20)

Schedule - 14

SR. NO.	PARTICULAR OF ASSETS	Op. Bal. at Cost 1.4.2019	WDV as on 1.4.2019	Additions upto 30.09.2019	Additions from 01.10.2019	RATE OF DEP.	Assets Written off 2014-15	Depreciation Permitted 30.09.2019	Depreciation Permitted 01.10.2019	Total Depreciation upto 31.03.2020	Closing Balance WDV as on 31.03.2020	Closing Balance AT COST as on 31.03.2020
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
								(2+3)+5=7	(4+5)=8	(7+8)=9	(2+3)+(9)=10	(1+3)+(11)=12
1	Classroom Furniture	1,57,657	1,13,908	-	-	15	-	17,086	-	17,086	96,822	1,57,657
2	Common Room Furniture	11,876	8,581	-	-	15	-	1,287	-	1,287	7,294	11,876
3	Furniture & Fixtures	99,906	72,182	-	-	15	-	10,827	-	10,827	61,355	99,906
4	Lab. Furniture	3,98,307	2,91,636	-	-	15	-	43,745	-	43,745	2,47,891	3,98,307
5	Lab. Fittings (Gas)	56,907	41,115	-	-	15	-	6,167	-	6,167	34,948	56,907
6	Lab. Fittings (Vaccum, Compr, Drg)	22,355	16,152	-	-	15	-	2,423	-	2,423	13,729	22,355
7	Lab Infrastructure	27,51,911	19,88,255	-	-	15	-	2,98,238	-	2,98,238	16,90,017	27,51,911
8	Library Furniture	91,555	66,149	-	-	15	-	9,922	-	9,922	56,227	91,555
	<b>TOTAL [A]</b>	<b>35,90,475</b>	<b>25,97,979</b>	<b>-</b>	<b>-</b>		<b>-</b>	<b>3,89,695</b>	<b>-</b>	<b>3,89,695</b>	<b>22,08,284</b>	<b>35,90,475</b>
9	Computer	1	1	-	-	25	-	-	-	-	1	1
10	Computer Software	-	-	-	-	25	-	-	-	-	-	-
11	Hi Speed Printer	8,400	7,350	-	-	25	-	1,838	-	1,838	5,512	8,400
12	Scanner	-	-	-	-	25	-	-	-	-	-	-
	<b>TOTAL [B]</b>	<b>8,401</b>	<b>7,351</b>	<b>-</b>	<b>-</b>	<b>100</b>	<b>-</b>	<b>1,838</b>	<b>-</b>	<b>1,838</b>	<b>5,513</b>	<b>8,401</b>
13	Library Books - M. Pharm	2,43,616	1,75,045	25,155	37,885	25	-	50,050	4,736	54,786	1,83,299	3,06,656
	<b>TOTAL [C]</b>	<b>2,43,616</b>	<b>1,75,045</b>	<b>25,155</b>	<b>37,885</b>		<b>-</b>	<b>50,050</b>	<b>4,736</b>	<b>54,786</b>	<b>1,83,299</b>	<b>3,06,656</b>
14	Electrical Fittings	15,693	11,339	-	-	15	-	1,701	-	1,701	9,638	15,693
15	Electrical Items	14,690	11,506	-	-	15	-	1,726	-	1,726	9,780	14,690
16	Refrigerator	43,441	33,550	-	-	15	-	5,032	-	5,032	28,518	43,441
17	Teaching Aids	79,761	57,627	90,296	-	15	-	22,189	-	22,189	1,25,734	1,70,057
18	Telephone Equipment	6,543	4,728	-	-	15	-	709	-	709	4,019	6,543
19	Lab Equipments	59,21,681	45,43,738	-	-	15	-	6,81,561	-	6,81,561	38,62,177	59,21,681
20	Lab Instruments	40,989	33,928	-	-	15	-	5,089	-	5,089	28,839	40,989
21	Air Cooler	7,651	5,527	-	-	15	-	829	-	829	4,698	7,651
22	Air conditioner	83,538	77,273	-	-	15	-	11,591	-	11,591	65,682	83,538
	<b>TOTAL [D]</b>	<b>62,13,988</b>	<b>47,79,216</b>	<b>90,296</b>	<b>-</b>		<b>-</b>	<b>7,30,427</b>	<b>-</b>	<b>7,30,427</b>	<b>41,39,085</b>	<b>63,04,284</b>
	<b>TOTAL [A+B+C+D]</b>	<b>1,00,56,479</b>	<b>75,59,590</b>	<b>1,15,451</b>	<b>37,885</b>		<b>-</b>	<b>11,72,010</b>	<b>4,736</b>	<b>11,76,746</b>	<b>65,36,180</b>	<b>1,02,09,815</b>

*Abhijit Deshpande*  
Abhijit Deshpande  
Chartered Accountant



*Dr. (Mrs.) Supriya S. Shidhaye*  
Trustee In-Charge

**Dr. (Mrs.) Supriya S. Shidhaye**  
**PRINCIPAL**  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.

*Dr. (Mrs.) Supriya S. Shidhaye*  
Principal

*Abhijit Deshpande*



Academic Year  
2018-19

**V.E.S. COLLEGE OF PHARMACY (B Pharm)**  
**SCHEDULE OF FIXED ASSETS AS ON 31.03.2019**

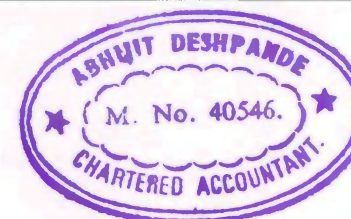
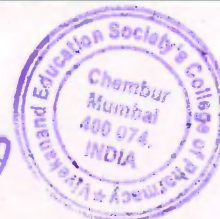
Schedule - 14

SR. NO.	PARTICULAR OF ASSETS	Op. Bal. at Cost 1.4.2018 (1)	WDV as on 1.4.2018 (2)	Additions upto 30.09.2018 (3)	Additions from 01.10.2018 (4)	RATE OF DEP. (5)	Assets Writtenoff 2014 - 15 (6)	Depreciation Permitted 30.09.2018 (7)	Depreciation Permitted 01.10.2018 (8)	Total Depreciation upto 31.03.2019 (9)	Closing Balance WDV as on 31.03.2019 (10)	Closing Balance AT COST as on 31.03.2019 (11)
								(2+3)x15=7	(4x15=8)	(7+8=9)	(2+3+4=10)	(1+3+4=11)
1	Class Room Furniture	6,76,511	1,07,527	1,41,600	-	15		37,369	-	37,369	2,11,758	8,18,111
2	Common Room Furniture	5,30,563	98,325	-	26,668	15		14,749	2,000	16,749	1,08,244	5,57,231
3	Computer Lab Furniture	2,47,983	43,863	-	-	15		6,579	-	6,579	37,284	2,47,983
4	Furniture & Fixtures	62,66,399	16,45,018	-	-	15		2,46,753	-	2,46,753	13,98,265	62,66,399
5	Lab.Furniture	41,41,227	6,92,491	-	70,623	15		1,03,874	5,297	1,09,171	6,53,943	42,11,850
6	Lab.Fittings (Gas)	6,20,877	1,23,158	-	1,43,370	15		18,474	10,753	29,227	2,37,301	7,64,247
7	Lab.Fittings (Vaccum,Cmpr, Drg))	10,35,933	1,63,225	-	-	15		24,484	-	24,484	1,38,741	10,35,933
8	Lab Infrastructure	74,07,349	12,41,199	32,65,943	29,763	15		6,76,071	2,232	6,78,303	38,58,602	1,07,03,055
9	Library Furniture	9,99,754	1,94,811	-	-	15		29,222	-	29,222	1,65,589	9,99,754
10	Seminar Hall Infrastructure	20,49,195	17,52,477	-	-	15		2,62,872	-	2,62,872	14,89,605	20,49,195
	<b>TOTAL [A]</b>	<b>2,39,75,791</b>	<b>60,62,094</b>	<b>34,07,543</b>	<b>2,70,424</b>		-	<b>11,57,575</b>	<b>20,282</b>	<b>14,40,729</b>	<b>82,99,331</b>	<b>2,76,53,758</b>
11	Computer	12,29,834	3,42,350	-	6,91,322	25		85,588	86,415	1,72,003	8,61,669	19,21,156
12	Wi-Fi Network	6,79,284	1,34,173	-	-	25		33,543	-	33,543	1,00,630	6,79,284
13	Hi-Speed Printer / Photocopier	1,06,944	32,938	-	21,900	25		8,235	2,738	10,973	1,28,845	1,06,944
14	Computer Software	3,60,022	70,392	-	-	25		17,598	-	17,598	52,794	3,60,022
	<b>TOTAL [B]</b>	<b>23,76,084</b>	<b>5,79,854</b>	<b>-</b>	<b>7,13,222</b>		-	<b>1,44,964</b>	<b>89,153</b>	<b>2,34,117</b>	<b>10,58,959</b>	<b>30,89,306</b>
15	Library Books	5,06,770	1,01,288	32,151	1,55,433	25		33,360	19,429	52,789	2,35,499	6,94,354
16	Language Lab Software	1,81,742	-	-	-	25		-	-	-	-	1,81,742
17	Library Book Bank Books	5,721	-	-	-	25		-	-	-	-	5,721
	<b>TOTAL [C]</b>	<b>6,94,233</b>	<b>1,01,288</b>	<b>32,151</b>	<b>1,55,433</b>		-	<b>33,360</b>	<b>19,429</b>	<b>52,789</b>	<b>2,35,499</b>	<b>8,81,817</b>
18	Air Compressor	2,08,119	22,554	-	-	15		3,383	-	3,383	19,171	2,08,119
19	Air Conditioner	10,44,609	4,38,035	-	-	15		65,705	-	65,705	3,72,330	10,44,609
	Air Curtain	-	-	14,160	-	15		2,124	-	2,124	12,036	14,160
20	Electrical Fittings	23,48,848	6,89,660	-	-	15		1,03,449	-	1,03,449	5,86,211	23,48,848
21	Electrical Items	1,98,855	67,699	10,000	-	15		11,655	-	11,655	66,044	2,08,855
22	Electric Motor	7,721	837	-	-	15		126	-	126	7,721	7,721
23	Exhaust Fan	83,131	10,691	-	-	15		1,604	-	1,604	9,087	83,131
24	Fax Machine	6,790	5,339	-	-	15		801	-	801	4,538	6,790
25	Generator Set	4,40,026	1,11,271	-	-	15		16,691	-	16,691	94,580	4,40,026
26	Voltage Stabilizer	53,030	5,748	-	-	15		862	-	862	4,886	53,030
27	Vaccum Pump	15,130	1,641	-	-	15		246	-	246	1,395	15,130
28	Digital Camera	11,800	2,131	-	-	15		320	-	320	1,811	11,800
29	Lab.Equipments	29,97,088	7,32,878	-	69,699	15		1,09,932	5,227	1,15,159	6,87,418	30,66,787
30	Lab.Instruments	8,07,589	1,08,027	-	-	15		16,204	-	16,204	91,823	8,07,589
31	Teaching Aids	10,33,295	5,83,740	-	22,090	15		87,561	1,657	89,218	5,16,612	10,55,385
32	Gymkhana Sports Kit	51,269	6,140	-	-	15		921	-	921	5,219	51,269
33	Office Equipment	36,685	3,974	-	-	15		596	-	596	3,378	36,685
34	Photocopy Machine	72,250	7,830	-	-	15		1,174	-	1,174	6,656	72,250
35	Refrigerator	61,200	6,633	-	-	15		995	-	995	5,638	61,200
36	Microwave	3,357	363	-	-	15		55	-	55	308	3,357
37	Safety Equipment	77,099	22,107	-	-	15		3,316	-	3,316	18,791	77,099
38	Security System (C.C.T.V)	4,32,905	2,35,084	68,440	2,478	15		45,529	186	45,715	2,60,287	5,03,823
39	Telephone Equipment	1,38,525	35,790	480	2,400	15		5,441	180	5,621	33,049	1,41,405
	<b>TOTAL [D]</b>	<b>1,01,29,321</b>	<b>30,98,172</b>	<b>93,080</b>	<b>96,667</b>		-	<b>4,78,690</b>	<b>7,250</b>	<b>4,85,940</b>	<b>28,01,979</b>	<b>1,03,19,068</b>
	<b>TOTAL [A+B+C+D]</b>	<b>3,71,75,429</b>	<b>98,41,407</b>	<b>35,32,774</b>	<b>12,35,746</b>		-	<b>18,14,589</b>	<b>1,36,114</b>	<b>22,13,575</b>	<b>1,23,95,768</b>	<b>4,19,43,949</b>

VES College of Pharmacy

*Abolam*  
Trustee In-Charge

*Supriya S. Spidhaye*  
Principal  
Dr. (Mrs.) Supriya S. Spidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony.



*Abhijit Deshpande*  
Chartered Accountant



# V.E.S. COLLEGE OF PHARMACY (M Pharm)

## SCHEDULE OF FIXED ASSETS AS ON 31.03.2019

Schedule - 14

SR. NO.	PARTICULAR OF ASSETS	Op. Bal. at Cost 1.4.2018 (1)	WDV as on 1.4.2018 (2)	Additions upto 30.09.2018 (3)	Additions from 01.10.2018 (4)	RATE OF DEP. (5)	Assets Writtenoff 2014 - 15 (6)	Depreciation Permitted 30.09.2018 (7)	Depreciation Permitted 01.10.2018 (8)	Total Depreciation upto 31.03.2019 (9)	Closing Balance WDV as on 31.03.2019 (10)	Closing Balance AT COST as on 31.03.2019 (11)
								(2+3)x5=7	(4x5=8)	(7+8=9)	(2+3+4-9=10)	(1+3+4=11)
1	Classroom Furniture	1,57,657	1,34,009	-	-	15		20,101	-	20,101	1,13,908	1,57,657
2	Common Room Furniture	11,876	10,095	-	-	15		1,514	-	1,514	8,581	11,876
3	Furniture & Fixtures	99,906	84,920	-	-	15		12,738	-	12,738	72,182	99,906
4	Lab.Furniture	3,68,040	3,12,834	30,267	-	15		51,465	-	51,465	2,91,636	3,98,307
5	Lab.Fittings (Gas)	56,907	48,371	-	-	15		7,256	-	7,256	41,115	56,907
6	Lab.Fittings (Vaccum,Cmpr, Drg))	22,355	19,002	-	-	15		2,850	-	2,850	16,152	22,355
7	Lab Infrastructure	27,51,911	23,39,124	-	-	15		3,50,869	-	3,50,869	19,88,255	27,51,911
8	Library Furniture	91,555	77,822	-	-	15		11,673	-	11,673	66,149	91,555
	<b>TOTAL [A]</b>	<b>35,60,208</b>	<b>30,26,178</b>	<b>30,267</b>	<b>-</b>		<b>-</b>	<b>4,58,466</b>	<b>-</b>	<b>4,58,466</b>	<b>25,97,979</b>	<b>35,90,475</b>
9	Computer	1	1	-	-	25		-	-	-	1	1
10	Computer Software	-	-	-	-	25		-	-	-	-	-
11	Hi Speed Printer	-	-	8,400	-	25		1,050	-	1,050	7,350	8,400
12	Scanner	-	-	-	-	25		-	-	-	-	-
	<b>TOTAL [B]</b>	<b>1</b>	<b>1</b>	<b>8,400</b>	<b>-</b>	<b>100</b>	<b>-</b>	<b>1,050</b>	<b>-</b>	<b>1,050</b>	<b>7,351</b>	<b>8,401</b>
13	Library Books - M.Pharm	64,856	44,210	68,484	1,10,276	25		34,140	13,785	47,925	1,75,045	2,43,616
	<b>TOTAL [C]</b>	<b>64,856</b>	<b>44,210</b>	<b>68,484</b>	<b>1,10,276</b>		<b>-</b>	<b>34,140</b>	<b>13,785</b>	<b>47,925</b>	<b>1,75,045</b>	<b>2,43,616</b>
14	Electrical Fittings	15,693	13,340	-	-	15		2,001	-	2,001	11,339	15,693
15	Electrical Items	7,691	6,537	6,999	-	15		2,030	-	2,030	11,506	14,690
16	Refrigerator	43,441	39,470	-	-	15		5,920	-	5,920	33,550	43,441
17	Teaching Aids	79,761	67,797	-	-	15		10,170	-	10,170	57,627	79,761
18	Telephone Equipment	6,543	5,562	-	-	15		834	-	834	4,728	6,543
19	Lab Equipments	44,20,959	38,40,881	14,55,721	45,001	15		7,94,490	3,375	7,97,865	45,43,738	59,21,681
20	Lab Instruments	19,690	16,736	-	21,299	15		2,510	1,597	4,107	33,928	40,989
21	Air Cooler	7,651	6,502	-	-	15		975	-	975	5,527	7,651
22	Air onditioner	-	-	-	83,538	15		-	6,265	6,265	77,273	83,538
	<b>TOTAL [D]</b>	<b>46,01,430</b>	<b>39,96,825</b>	<b>14,62,720</b>	<b>1,49,838</b>		<b>-</b>	<b>8,18,930</b>	<b>11,237</b>	<b>8,30,167</b>	<b>47,79,216</b>	<b>62,13,988</b>
	<b>TOTAL [A+B+C+D]</b>	<b>82,26,494</b>	<b>70,67,213</b>	<b>15,69,871</b>	<b>2,60,114</b>		<b>-</b>	<b>13,12,586</b>	<b>25,022</b>	<b>13,37,608</b>	<b>75,59,590</b>	<b>1,00,56,479</b>

VES College of Pharmacy

Trustee In-Charge

Principal

Or. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL

Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony  
Chembur, Mumbai - 400 074.



Abhijit Deshpande  
Chartered Accountant

Academic Year  
2017-18



**V.E.S. COLLEGE OF PHARMACY (B Pharm)**  
**SCHEDULE OF FIXED ASSETS AS ON 31.03.2018**

Schedule - 14

SR. NO.	PARTICULAR OF ASSETS	Op. Bal. at Cost 1.4.2017 (1)	WDV as on 1.4.2017 (2)	Additions upto 30.09.2017 (3)	Additions from 01.10.2017 (4)	RATE OF DEP. (5)	Assets Writtenoff 2014 - 15 (6)	Depreciation Permitted 30.09.2017 (7)	Depreciation Permitted 01.10.2017 (8)	Total Depreciation upto 31.03.2018 (9)	Closing Balance WDV as on 31.03.2018 (10)	Closing Balance AT COST as on 31.03.2018 (11)
								(2+3)x15=7	(4x15=8)	(7+8=9)	(2+3+4=10)	(1+3+4=11)
1	Class Room Furniture	6,76,511	1,26,502	-	-	15	-	18,975	-	18,975	1,07,527	6,76,511
2	Common Room Furniture	5,30,563	1,15,677	-	-	15	-	17,352	-	17,352	98,325	5,30,563
3	Computer Lab Furniture	2,47,983	51,603	-	-	15	-	7,740	-	7,740	43,863	2,47,983
4	Furniture & Fixtures	62,66,399	19,35,315	-	-	15	-	2,90,297	-	2,90,297	16,45,018	62,66,399
5	Lab.Furniture	41,41,227	8,14,695	-	-	15	-	1,22,204	-	1,22,204	6,92,491	41,41,227
6	Lab.Fittings (Gas)	6,20,877	1,44,892	-	-	15	-	21,734	-	21,734	1,23,158	6,20,877
7	Lab.Fittings (Vaccum,Cmpr, Drg))	10,35,933	1,92,029	-	-	15	-	28,804	-	28,804	1,63,225	10,35,933
8	Lab Infrastructure	74,07,349	14,60,234	-	-	15	-	2,19,035	-	2,19,035	12,41,199	74,07,349
9	Library Furniture	9,99,754	2,29,190	-	-	15	-	34,379	-	34,379	1,94,811	9,99,754
10	Seminar Hall Infrastructure	-	-	19,07,045	1,42,150	15	-	2,86,057	10,661	2,96,718	17,52,477	20,49,195
	<b>TOTAL [A]</b>	<b>219,26,596</b>	<b>50,70,137</b>	<b>19,07,045</b>	<b>1,42,150</b>		-	<b>7,60,520</b>	<b>10,661</b>	<b>10,67,238</b>	<b>60,62,094</b>	<b>219,26,596</b>
11	Computer	9,18,158	1,08,661	94,900	2,16,776	25	-	50,890	27,097	77,987	3,42,350	12,29,834
12	Wi-Fi Network	6,79,284	1,78,897	-	-	25	-	44,724	-	44,724	1,34,173	6,79,284
13	Hi-Speed Printer / Photocopier	69,300	-	-	37,644	25	-	-	4,706	4,706	32,938	1,06,944
14	Computer Software	3,36,422	66,323	-	23,600	25	-	16,581	2,950	19,531	70,392	3,60,022
	<b>TOTAL [B]</b>	<b>20,03,164</b>	<b>3,53,882</b>	<b>94,900</b>	<b>2,78,020</b>		-	<b>1,12,195</b>	<b>34,753</b>	<b>1,46,948</b>	<b>5,79,854</b>	<b>23,76,084</b>
15	Library Books	4,61,041	83,978	8,996	36,733	25	-	23,243	4,592	27,835	1,01,288	5,06,770
16	Language Lab Software	1,81,742	-	-	-	25	-	-	-	-	-	1,81,742
17	Library Book Bank Books	5,721	-	-	-	25	-	-	-	-	-	5,721
	<b>TOTAL [C]</b>	<b>6,48,504</b>	<b>83,978</b>	<b>8,996</b>	<b>36,733</b>		-	<b>23,243</b>	<b>4,592</b>	<b>27,835</b>	<b>1,01,288</b>	<b>6,94,233</b>
18	Air Compressor	2,08,119	26,534	-	-	15	-	3,980	-	3,980	22,554	2,08,119
19	Air Conditioner	6,99,813	1,50,363	1,16,140	2,28,656	15	-	39,975	17,149	57,124	4,38,035	10,44,609
20	Electrical Fittings	23,48,848	8,11,365	-	-	15	-	1,21,705	-	1,21,705	6,89,660	23,48,848
21	Electrical Items	1,78,390	59,181	20,465	-	15	-	11,947	-	11,947	67,699	1,98,855
22	Electric Motor	7,721	985	-	-	15	-	148	-	148	837	7,721
23	Exhaust Fan	83,131	12,578	-	-	15	-	1,887	-	1,887	10,691	83,131
24	Fax Machine	6,790	6,281	-	-	15	-	942	-	942	5,339	6,790
25	Generator Set	4,40,026	1,30,907	-	-	15	-	19,636	-	19,636	1,11,271	4,40,026
26	Voltage Stabilizer	53,030	6,762	-	-	15	-	1,014	-	1,014	5,748	53,030
27	Vaccum Pump	15,130	1,930	-	-	15	-	289	-	289	1,641	15,130
28	Digital Camera	11,800	2,507	-	-	15	-	376	-	376	2,131	11,800
29	Lab.Equipments	28,01,857	6,66,979	1,95,231	-	15	-	1,29,332	-	1,29,332	7,32,878	29,97,088
30	Lab.Instruments	8,07,589	1,27,090	-	-	15	-	19,063	-	19,063	1,08,027	8,07,589
31	Teaching Aids	6,54,554	2,97,858	2,63,668	1,15,073	15	-	84,229	8,630	92,859	5,83,740	10,33,295
32	Gymkhana Sports Kit	51,269	7,224	-	-	15	-	1,084	-	1,084	6,140	51,269
33	Office Equipment	36,685	4,675	-	-	15	-	701	-	701	3,974	36,685
34	Photocopy Machine	72,250	9,212	-	-	15	-	1,382	-	1,382	7,830	72,250
35	Refrigerator	61,200	7,803	-	-	15	-	1,170	-	1,170	6,633	61,200
36	Microwave	3,357	427	-	-	15	-	64	-	64	363	3,357
37	Safety Equipment	77,099	26,008	-	-	15	-	3,901	-	3,901	22,107	77,099
38	Security System (C.C.T.V)	4,32,905	2,76,569	-	-	15	-	41,485	-	41,485	2,35,084	4,32,905
39	Telephone Equipment	1,18,239	21,620	18,020	2,266	15	-	5,946	170	6,116	35,790	1,38,525
	<b>TOTAL [D]</b>	<b>91,69,802</b>	<b>26,54,858</b>	<b>6,13,524</b>	<b>3,45,995</b>		-	<b>4,90,256</b>	<b>25,949</b>	<b>5,16,205</b>	<b>30,98,172</b>	<b>101,29,321</b>
	<b>TOTAL [A+B+C+D]</b>	<b>337,48,066</b>	<b>81,62,854</b>	<b>26,24,465</b>	<b>8,02,898</b>		-	<b>13,86,214</b>	<b>76,955</b>	<b>17,48,226</b>	<b>98,41,407</b>	<b>351,26,234</b>

VES College of Pharmacy

*(Signature)*  
Trustee In-Charge

*(Signature)*  
Principal  
 Dr. (Mrs.) Supriya S. Shidhaye  
**PRINCIPAL**  
 Vivekanand Education Society's  
 College of Pharmacy  
 HAMC, Behind Collector Colony,  
 Chembur, Mumbai - 400 074.



*(Signature)*  
Abhijit Deshpande  
Chartered Accountant



# V.E.S. COLLEGE OF PHARMACY (M Pharm)

## SCHEDULE OF FIXED ASSETS AS ON 31.03.2018

## Schedule - 12

SR. NO.	PARTICULAR OF ASSETS	Op. Bal. at Cost 1.4.2017 (1)	WDV as on 1.4.2017 (2)	Additions upto 30.09.2017 (3)	Additions from 01.10.2017 (4)	RATE OF DEP. (5)	Assets Writtenoff 2014 - 15 (6)	Depreciation Permitted 30.09.2017 (7)	Depreciation Permitted 01.10.2017 (8)	Total Depreciation upto 31.03.2018 (9)	Closing Balance WDV as on 31.03.2018 (10)	Closing Balance AT COST as on 31.03.2018 (11)
								(2+3)x5=7	(4x5=8)	(7+8=9)	(2+3+4-9=10)	(1+3+4=11)
1	Classroom Furniture	2,89,535	1,57,658	-	-	15		23,649	-	23,649	1,34,009	2,89,535
2	Common Room Furniture	23,287	11,876	-	-	15		1,781	-	1,781	10,095	23,287
3	Furniture & Fixtures	1,98,350	99,906	-	-	15		14,986	-	14,986	84,920	1,98,350
4	Lab.Furniture	7,79,995	3,68,040	-	-	15		55,206	-	55,206	3,12,834	7,79,995
5	Lab.Fittings (Gas)	1,67,376	56,907	-	-	15		8,536	-	8,536	48,371	1,67,376
6	Lab.Fittings (Vaccum,Cmpr, Drg))	65,750	22,355	-	-	15		3,353	-	3,353	19,002	65,750
7	Lab Infrastructure	52,51,136	27,51,911	-	-	15		4,12,787	-	4,12,787	23,39,124	52,51,136
8	Library Furniture	1,98,749	91,555	-	-	15		13,733	-	13,733	77,822	1,98,749
	<b>TOTAL [A]</b>	<b>69,74,178</b>	<b>35,60,209</b>	-	-		-	<b>5,34,031</b>	-	<b>5,34,031</b>	<b>30,26,178</b>	<b>69,74,178</b>
9	Computer	5,79,982	1	-	-	25		-	-	-	1	5,79,982
10	Computer Software	1,65,305	-	-	-	25		-	-	-	-	1,65,305
11	Hi Speed Printer	44,500	-	-	-	25		-	-	-	-	44,500
12	Scanner	3,500	-	-	-	25		-	-	-	-	3,500
	<b>TOTAL [B]</b>	<b>7,93,287</b>	<b>1</b>	-	-	<b>100</b>	-	-	-	-	<b>1</b>	<b>7,93,287</b>
13	Library Books - M.Pharm	17,91,816	20,702	31,880	12,274	25		19,112	1,534	20,646	44,210	18,35,970
	<b>TOTAL [C]</b>	<b>17,91,816</b>	<b>20,702</b>	<b>31,880</b>	<b>12,274</b>		-	<b>19,112</b>	<b>1,534</b>	<b>20,646</b>	<b>44,210</b>	<b>18,35,970</b>
14	Electrical Fittings	52,750	15,694	-	-	15		2,354	-	2,354	13,340	52,750
15	Electrical Items	17,906	7,691	-	-	15		1,154	-	1,154	6,537	17,906
16	Refrigerator	24,890	9,521	-	33,921	15		1,428	2,544	3,972	39,470	58,811
17	Teaching Aids	1,62,800	79,761	-	-	15		11,964	-	11,964	67,797	1,62,800
18	Telephone Equipment	13,998	6,543	-	-	15		981	-	981	5,562	13,998
19	Lab Equipments	60,17,224	31,95,501	1,17,911	11,07,547	15		4,97,012	83,066	5,80,078	38,40,881	72,42,682
20	Lab Instruments	49,033	19,690	-	-	15		2,954	-	2,954	16,736	49,033
21	Air Cooler	9,000	7,650	-	-	15		1,148	-	1,148	6,502	9,000
	<b>TOTAL [D]</b>	<b>63,47,601</b>	<b>33,42,051</b>	<b>1,17,911</b>	<b>11,41,468</b>		-	<b>5,18,995</b>	<b>85,610</b>	<b>6,04,605</b>	<b>39,96,825</b>	<b>76,06,980</b>
	<b>TOTAL [A+B+C+D]</b>	<b>159,06,882</b>	<b>69,22,962</b>	<b>1,49,791</b>	<b>11,53,742</b>		-	<b>10,72,138</b>	<b>87,144</b>	<b>11,59,282</b>	<b>70,67,213</b>	<b>172,10,415</b>

Trustee In-Charge

VES College of Pharmacy

Dr. (Mrs.) Supriya S. Shidhaye  
Principal  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.



Abhijit Deshpande  
Chartered Accountant

Academic Year  
2016-17



I.

## V.E.S. COLLEGE OF PHARMACY (B Pharm)

SCHEDULE OF FIXED ASSETS AS ON 31.03.2017

(2016-17)

SR. NO.	PARTICULAR OF ASSETS	Op. Bal. at Cost 1.4.2016 (1)	WDV as on 1.4.2016 (2)	Dep as per Audit (3)	Dep as per FRA (4)	Excess of Dep Scheduled Added Back (5) (3-4=5)	Excess of Dep Claimed SSS Reduced (6) (4-3=6)	Revised WDV as on 01.04.2016 (7) (2+5-6=7)	Additions upto 30.09.2016 (8)	Additions from 01.10.2016 (9)	RATE OF DEP. (10)	Assets Written off 2014 - 15 (11)	Depreciation Permitted 30.09.2016 (12) (7+8)x10=12	Depreciation Permitted 01.10.2016 (13) (9x10=13)	Total Depreciation upto 31.03.2017 (14) (12+13=14)	Closing Balance WDV as on 31.03.2017 (15) (7+8+9-14=15)	Closing Balance AT COST as on 31.03.2017 (16) (1+8+9=16)
1	Class Room Furniture	6,76,511	1,48,626	67,651	67,651	-	-	1,48,626	-	-	15	-	22,324	-	22,324	1,26,502	6,76,511
2	Common Room Furniture	5,30,563	1,36,091	53,056	53,056	-	-	1,36,091	-	-	15	-	20,414	-	20,414	1,15,677	5,30,563
3	Computer Lab Furniture	2,47,983	60,709	24,798	24,798	-	-	60,709	-	-	15	-	9,106	-	9,106	51,603	2,47,983
4	Furniture & Fixtures	62,30,174	22,39,441	6,23,017	6,21,843	1,175	-	22,40,616	36,225	-	15	-	3,41,526	-	3,41,526	19,35,315	62,66,399
5	Lab Furniture	41,41,227	9,58,465	4,14,123	4,14,123	-	-	9,58,465	-	-	15	-	1,43,770	-	1,43,770	8,14,695	41,41,227
6	Lab Fittings (Gas)	6,20,877	1,70,461	62,088	62,088	-	-	1,70,461	-	-	15	-	25,569	-	25,569	1,44,892	6,20,877
7	Lab Fittings (Vacuum, Cmpr, Drg)	10,35,933	2,26,916	1,03,593	1,03,593	-	-	2,25,916	-	-	15	-	33,887	-	33,887	1,92,029	10,35,933
8	Lab Infrastructure	74,07,349	17,17,922	7,40,735	7,40,735	-	-	17,17,922	-	-	15	-	2,57,688	-	2,57,688	14,60,234	74,07,349
9	Library Furniture	9,41,057	2,10,938	94,106	94,106	-	-	2,10,938	58,697	-	15	-	40,445	-	40,445	2,29,190	9,99,754
	<b>TOTAL [A]</b>	<b>218,31,674</b>	<b>58,68,769</b>	<b>21,83,167</b>	<b>21,81,993</b>	<b>1,175</b>	<b>-</b>	<b>58,69,944</b>	<b>94,922</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,94,729</b>	<b>-</b>	<b>8,94,729</b>	<b>50,70,137</b>	<b>219,26,596</b>
10	Computer	9,02,808	4,44,356	2,25,702	5,41,685	-	3,15,983	1,28,373	8,400	6,950	25	-	34,193	869	35,062	1,08,661	9,18,158
11	Wi-Fi Network	6,79,284	4,74,894	1,69,821	4,06,185	-	2,36,364	2,36,530	-	-	25	-	59,633	-	59,633	1,78,897	6,79,284
12	Hi-Speed Printer / Photocopier	69,300	-	17,325	41,580	-	-	-	-	-	25	-	-	-	-	-	69,300
13	Computer Software	3,36,422	2,06,180	84,106	2,01,854	-	1,17,748	88,431	-	-	25	-	22,108	-	22,108	66,323	3,36,422
	<b>TOTAL [B]</b>	<b>19,87,814</b>	<b>11,25,430</b>	<b>4,96,954</b>	<b>11,91,303</b>	<b>-</b>	<b>6,70,095</b>	<b>4,55,335</b>	<b>8,400</b>	<b>6,950</b>	<b>-</b>	<b>-</b>	<b>1,15,934</b>	<b>869</b>	<b>1,16,803</b>	<b>3,53,882</b>	<b>20,03,164</b>
16	Library Books	4,08,349	1,60,140	1,02,087	2,11,521	-	1,09,434	50,706	1,258	51,434	25	-	12,991	6,429	19,420	83,978	4,61,041
17	Language Lab Software	1,81,742	38,816	39,818	95,582	-	39,818	-	-	-	25	-	-	-	-	-	1,81,742
18	Library Book Bank Books	5,721	1,430	1,430	3,433	-	2,002	-	-	-	25	-	-	-	-	-	5,721
	<b>TOTAL [C]</b>	<b>5,95,812</b>	<b>2,01,386</b>	<b>1,43,336</b>	<b>3,10,516</b>	<b>-</b>	<b>1,51,254</b>	<b>50,706</b>	<b>1,258</b>	<b>51,434</b>	<b>-</b>	<b>-</b>	<b>12,991</b>	<b>6,429</b>	<b>19,420</b>	<b>83,978</b>	<b>6,48,504</b>
19	Air Compressor	2,08,119	41,623	20,612	31,216	-	10,406	31,217	-	-	15	-	4,683	-	4,683	26,534	2,08,119
20	Air Conditioner	6,99,813	2,11,889	69,981	1,04,972	-	34,991	1,76,898	-	-	15	-	26,535	-	26,535	1,50,363	6,99,813
21	Electrical Fittings	23,21,344	10,42,991	2,32,134	3,48,082	-	1,15,947	9,27,043	27,504	-	15	-	1,43,182	-	1,43,182	8,11,365	23,48,848
22	Electrical Items	1,59,634	59,121	15,683	23,945	-	8,252	50,669	18,756	-	15	-	10,444	-	10,444	59,181	1,78,390
23	Electric Motor	7,721	1,545	772	1,158	-	380	1,159	-	-	15	-	174	-	174	985	7,721
24	Exhaust Fan	83,131	18,955	8,313	12,470	-	4,157	14,798	-	-	15	-	2,220	-	2,220	12,578	85,131
25	Fax Machine	-	-	-	-	-	-	-	-	6,790	15	-	509	-	509	6,281	6,790
26	Generator Set	4,40,026	1,76,009	44,003	66,004	-	22,001	1,54,006	-	-	15	-	23,101	-	23,101	1,30,907	4,40,026
27	Voltage Stabilizer	53,030	10,606	5,303	7,955	-	2,652	7,955	-	-	15	-	1,193	-	1,193	6,762	53,030
28	Vacuum Pump	15,130	3,025	1,513	2,270	-	757	2,270	-	-	15	-	340	-	340	1,930	15,130
29	Digital Camera	11,800	3,540	1,180	1,770	-	590	2,950	-	-	15	-	443	-	443	2,507	11,800
30	Lab Equipments	26,56,837	7,59,708	2,65,684	3,98,526	-	1,32,842	6,26,866	-	1,45,020	15	-	94,030	10,877	1,04,907	6,66,979	28,01,657
31	Lab Instruments	8,07,589	1,89,896	80,759	1,21,138	-	40,379	1,49,517	-	-	15	-	22,427	-	22,427	1,27,090	8,07,589
32	Teaching Aids	5,16,425	2,32,393	51,643	72,739	-	21,096	2,11,296	1,26,829	11,300	15	-	50,719	848	51,567	2,97,858	6,54,554
33	Gymkhana Sports Kit	51,269	11,062	5,127	7,690	-	2,563	8,499	-	-	15	-	1,275	-	1,275	7,224	51,269
34	Office Equipment	36,685	7,335	3,689	5,503	-	1,834	5,500	-	-	15	-	825	-	825	4,675	36,685
35	Photocopy Machine	72,250	14,450	7,225	10,838	-	3,613	10,838	-	-	15	-	1,626	-	1,626	9,212	72,250
36	Refrigerator	61,200	12,240	6,120	9,180	-	3,060	9,180	-	-	15	-	1,377	-	1,377	7,803	61,200
37	Microwave	3,357	670	336	504	-	168	502	-	-	15	-	75	-	75	427	3,357
38	Safety Equipment	77,099	33,010	7,710	10,122	-	2,412	30,598	-	-	15	-	4,590	-	4,590	26,008	77,099
39	Security System (C.C.T.V)	4,30,120	3,44,096	43,012	64,518	-	21,506	3,22,590	2,785	-	15	-	48,806	-	48,806	2,76,569	4,32,905
40	Telephone Equipment	1,18,239	31,347	11,824	17,736	-	5,912	25,435	-	-	15	-	3,815	-	3,815	21,820	1,18,239
	<b>TOTAL [D]</b>	<b>88,30,818</b>	<b>32,05,512</b>	<b>8,82,812</b>	<b>13,18,335</b>	<b>-</b>	<b>4,35,523</b>	<b>27,69,988</b>	<b>1,75,874</b>	<b>1,63,110</b>	<b>-</b>	<b>-</b>	<b>4,41,880</b>	<b>12,234</b>	<b>4,54,114</b>	<b>26,54,858</b>	<b>91,69,802</b>
	<b>TOTAL [A+B+C+D]</b>	<b>332,46,118</b>	<b>104,01,088</b>	<b>37,06,271</b>	<b>50,02,147</b>	<b>1,175</b>	<b>12,56,872</b>	<b>91,45,969</b>	<b>2,80,454</b>	<b>2,21,494</b>	<b>-</b>	<b>-</b>	<b>14,66,534</b>	<b>19,532</b>	<b>14,86,066</b>	<b>81,62,854</b>	<b>337,48,066</b>

VES College of Pharmacy

Trustee In-Charge

Principal



Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.

S. V. Mauskar  
Chartered Accountant



# V.E.S. COLLEGE OF PHARMACY (M Pharm)

## SCHEDULE OF FIXED ASSETS AS ON 31.03.2017

Schedule - 22

SR. NO.	PARTICULAR OF ASSETS	Op. Bal.  at Cost  1.4.2016  (1)	WDV  as on  1.4.2016  (2)	Dep as per  Audit  (3)	Dep as per  FRA  (4)	Excess of Dep  Schedul ed Added Back  (5)	Excess of Dep  Claimed SSS  Reduced  (6)	Revised  WDV as on  01.04.2016  (7)	Additions  upto  30.09.2016  (8)	Additions  from  01.10.2016  (9)	RATE  OF  DEP.  (10)	Assets  Written off  2014 - 15  (11)	Depreciation  Permitted  30.09.2016  (12)	Depreciation  Permitted  01.10.2016  (13)	Total  Depreciatio n upto 31.03.2017  (14)	Closing Balance  WDV as on  31.03.2017  (15)	Closing Balance  AT COST as on  31.03.2017  (16)
						(3-4=5)	(4-3=6)	(2+5-6=7)					(7+8)x10=12	(9x10=13)	(12+13=14)	(7+8+9-14=15)	(1+8+9=16)
1	Classroom Furniture	2,89,535	1,85,480	28,954	28,954	-	-	1,85,480	-	-	15		27,822	-	27,822	1,57,658	2,89,535
2	Common Room Furniture	23,287	13,972	2,329	2,329	-	-	13,972	-	-	15		2,096	-	2,096	11,876	23,287
3	Furniture & Fixtures	1,98,350	1,17,536	19,835	19,835	-	-	1,17,536	-	-	15		17,630	-	17,630	99,906	1,98,350
4	Lab.Furniture	7,65,950	4,18,943	76,595	76,595	-	-	4,18,943	14,045	-	15		64,948	-	64,948	3,68,040	7,79,995
5	Lab.Fittings (Gas)	1,67,376	66,950	16,738	16,738	-	-	66,950	-	-	15		10,043	-	10,043	56,907	1,67,376
6	Lab.Fittings (Vaccum,Cmpr, Drg))	65,750	26,300	6,575	6,575	-	-	26,300	-	-	15		3,945	-	3,945	22,355	65,750
7	Lab Infrastructure	52,51,136	32,37,542	5,25,114	5,25,114	-	-	32,37,542	-	-	15		4,85,631	-	4,85,631	27,51,911	52,51,136
8	Library Furniture	1,98,749	1,07,712	19,875	19,875	-	-	1,07,712	-	-	15		16,157	-	16,157	91,555	1,98,749
	TOTAL [A]	69,60,133	41,74,436	6,96,013	6,96,013	-	-	41,74,436	14,045	-		-	6,28,272	-	6,28,272	35,60,209	69,74,178
9	Computer	5,79,982	27,903	1,44,996	3,47,989		27,902	1	-	-	25		-	-	-	1	5,79,982
10	Computer Software	1,65,305	13,214	41,326	99,183		13,214	(0)	-	-	25		-	-	-	(0)	1,65,305
11	Hi Speed Printer	44,500	11,125	11,125	26,700		11,125	-	-	-	25		-	-	-	-	44,500
12	Scanner	3,500	-	875	2,100		-	-	-	-	25		-	-	-	-	3,500
	TOTAL [B]	7,93,287	52,241	1,98,322	4,75,972	-	52,241	0	-	-	100	-	-	-	-	0	7,93,287
13	Library Books - M.Pharm	17,67,954	4,87,810	4,41,989	9,33,330		4,87,810	-	1,394	22,468	25		349	2,809	3,158	20,704	17,91,816
	TOTAL [C]	17,67,954	4,87,810	4,41,989	9,33,330	-	4,87,810	-	1,394	22,468		-	349	2,809	3,158	20,704	17,91,816
14	Electrical Fittings	52,750	21,100	5,275	7,913		2,638	18,463	-	-	15		2,769	-	2,769	15,694	52,750
15	Electrical Items	17,906	9,943	1,791	2,686		895	9,048	-	-	15		1,357	-	1,357	7,691	17,906
16	Refrigerator	24,890	12,445	2,489	3,734		1,245	11,201	-	-	15		1,680	-	1,680	9,521	24,890
17	Teaching Aids	1,62,800	99,543	16,280	21,986		5,706	93,837	-	-	15		14,076	-	14,076	79,761	1,62,800
18	Telephone Equipment	13,998	8,398	1,400	2,100		700	7,698	-	-	15		1,155	-	1,155	6,543	13,998
19	Lab Equipments	55,62,098	35,61,044	5,56,210	8,35,905		2,79,695	32,81,349	1,95,158	2,59,968	15		5,21,476	19,498	5,40,974	31,95,501	60,17,224
20	Lab Instruments	44,536	22,267	4,454	8,450		3,996	18,271	-	4,497	15		2,741	337	3,078	19,690	49,033
21	Air Cooler	9,000	8,100	900	-	900	-	9,000	-	-	15		1,350	-	1,350	7,650	9,000
	TOTAL [D]	58,87,978	37,42,841	5,88,798	8,82,772	900	2,94,874	34,48,867	1,95,158	2,64,465		-	5,46,604	19,835	5,66,439	33,42,051	63,47,601
	TOTAL [A+B+C+D]	154,09,352	84,57,328	19,25,122	29,88,088	900	8,34,925	76,23,303	2,10,597	2,86,933		-	11,75,225	22,644	11,97,869	69,22,964	159,06,882

VES College of Pharmacy

Trustee In-Charge

Principal  
Dr. (Mrs.) Supriya S. Shidhaye  
Vivekanand Education Society's College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.



S. V. Mauskar  
Chartered Accountant