



**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)**

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.	<u>Audited statement of the expenditure during the F.Y. 2020-21</u>	3-5
2.	<u>Audited statement of the expenditure during the F.Y. 2019-20</u>	6-8
3.	<u>Audited statement of the expenditure during the F.Y. 2018-19</u>	9-11
4.	<u>Audited statement of the expenditure during the F.Y. 2017-18</u>	12-14
5.	<u>Audited statement of the expenditure during the F.Y. 2016-17</u>	15-17

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

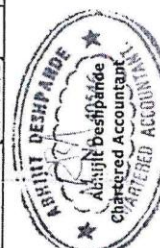
Academic Year
2020-21

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	WDV as on 1.4.2020	Additions upto 30.09.2020	Additions from 01.10.2021	RATE OF DEP.	Assets Written off 2014-15	Depreciation Permitted 30.09.2020	Depreciation Permitted 01.10.2020	Total Depreciation upto 31.03.2021	Closing Balance WDV as on 31.03.2021	Closing Balance AT COST as on 31.03.2021
(1)		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
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, Cmp, 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	9,98,754	1,40,751	-	-	15	-	21,113	-	21,113	1,19,638	9,98,754
10	Seminar Hall Infrastructure	20,49,195	12,06,164	-	-	15	-	1,89,925	-	1,89,925	10,76,239	20,49,195
11	Computer	2,78,49,540	72,35,530	-	-	15	-	10,85,330	-	10,85,330	61,50,200	2,78,49,540
12	Wi-Fi Network	28,47,783	13,41,222	-	-	25	-	3,35,306	-	3,35,306	4,55,058	28,47,783
13	Hi-Speed Printer / Photocopier	7,15,156	1,06,860	-	-	25	-	26,715	-	26,715	80,145	7,15,156
14	Computer Software	4,83,328	3,33,662	-	-	25	-	83,416	-	83,416	2,72,821	4,83,328
15	Computer Software	3,85,864	62,207	-	-	25	-	15,552	-	15,552	46,655	3,85,864
16	Library Books	44,32,131	18,43,952	-	-	100	-	4,60,989	-	4,60,989	22,43,799	44,32,131
17	Language Lab Software	9,98,536	4,42,783	-	-	25	-	1,10,696	-	1,10,696	4,06,462	9,98,536
18	Library Book Bank Books	1,81,742	-	-	-	25	-	-	-	-	-	1,81,742
19	Air Compressor	11,85,999	4,42,783	-	-	25	-	1,10,696	-	1,10,696	4,06,462	11,85,999
20	Air Conditioner	2,08,119	16,295	-	-	15	-	2,444	-	2,444	13,851	2,08,119
21	Air Curtain	11,48,199	4,04,532	-	-	15	-	60,680	-	60,680	4,33,747	11,48,199
22	Biometric System	14,160	10,231	-	-	15	-	1,535	-	1,535	8,696	14,160
23	Water Purifier	-	-	-	-	15	-	-	-	-	-	-
24	Electrical Fittings	23,48,848	4,98,279	-	-	15	-	20,945	-	20,945	2,09,457	23,48,848
25	Electrical Items	2,08,855	56,137	-	-	15	-	15,000	-	15,000	1,93,855	2,08,855
26	Electric Motor	7,721	604	-	-	15	-	74,742	-	74,742	4,23,537	7,721
27	Exhaust Fan	83,131	7,724	-	-	15	-	8,421	-	8,421	47,716	83,131
28	Fax Machine	6,790	3,857	-	-	15	-	91	-	91	513	6,790
29	Generator Set	4,40,026	80,393	-	-	15	-	1,159	-	1,159	6,565	4,40,026
30	Voltage Stabilizer	53,030	4,153	-	-	15	-	579	-	579	3,278	53,030
31	Vacuum Pump	15,130	1,186	-	-	15	-	12,059	-	12,059	68,334	15,130
32	Digital Camera	11,800	1,539	-	-	15	-	623	-	623	3,530	11,800
33	Lab. Equipments	36,66,966	11,07,379	-	-	15	-	178	-	178	1,008	36,66,966
34	Lab. Instruments	8,07,589	78,050	-	-	15	-	231	-	231	1,308	8,07,589
35	Teaching Aids	12,55,748	6,14,860	-	-	15	-	1,66,981	-	1,66,981	24,84,195	12,55,748
36	Gymkhana Sports Kit	51,269	4,436	-	-	15	-	13,939	-	13,939	78,989	51,269
37	Office Equipment	36,685	2,871	-	-	15	-	92,229	-	92,229	5,22,631	36,685
38	Patent	-	-	-	-	15	-	665	-	665	3,771	-
39	Photocopy Machine	72,250	5,658	-	-	15	-	431	-	431	2,440	72,250
40	Refrigerator	61,200	4,792	-	-	15	-	-	-	-	41,006	61,200
41	Microwave	3,357	262	-	-	15	-	849	-	849	4,809	3,357
42	Safety Equipment	77,099	15,972	-	-	15	-	719	-	719	4,073	77,099
43	Security System (C.C.T.V)	5,45,359	2,59,665	-	-	15	-	39	-	39	223	5,45,359
44	Telephone Equipment	1,42,384	28,998	-	-	15	-	2,396	-	2,396	13,576	1,42,384
45	TOTAL [A+B+C+D]	1,12,65,715	32,01,873	26,704	18,62,724	400	-	4,84,290	1,42,048	6,26,338	44,64,963	1,31,55,143
46	TOTAL [A+B+C+D]	4,47,33,385	1,27,24,138	26,704	29,31,537	-	-	21,41,305	2,75,650	24,16,955	1,32,65,424	4,76,91,626



Vivekanand Education Society

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



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

Schedule - i4

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

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 Writtenoff 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)
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
	TOTAL [A]	35,90,475	22,08,284	-	-	-	-	3,31,242	-	3,31,242	18,77,042	35,90,475
9	Computer	1	1	-	-	25	-	-	-	-	-	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	-	-	-	-	-	-
	TOTAL [B]	8,401	5,513	-	-	-	-	1,378	-	1,378	4,135	8,401
13	Library Books - M. Pharm	3,06,656	1,83,299	-	-	25	-	45,825	-	45,825	1,37,474	3,06,656
	TOTAL [C]	3,06,656	1,83,299	-	-	-	-	45,825	-	45,825	1,37,474	3,06,656
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
	TOTAL [D]	63,04,284	41,39,085	-	54,278	-	-	6,20,864	4,390	6,25,254	35,68,109	63,58,562
	TOTAL [A+B+C+D]	1,02,09,815	65,36,180	-	54,278	-	-	9,99,309	4,390	10,03,699	55,86,759	1,02,64,093

Vivekanand Education Society



Abhinav Deshpande
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No. 100, 40341, Mumbai

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Trustee In-charge

Principal



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PRINCIPAL
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Academic Year
2019-20

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

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

Sr. No.	Particular of Assets	Op. Bal. at Cost 1.4.2019	W.D.V. as on 1.4.2019	Additions upto 30.09.2019	Depreciation upto 30.09.2019	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 W.D.V. 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)	(12)
1	Class Room Furniture	8,18,111	2,11,758	-	-	15	-	31,754	-	31,754	1,79,984	8,18,111
2	Common Room Furniture	5,57,231	1,08,244	-	40,002	15	-	16,237	3,000	19,237	1,29,009	5,57,231
3	Computer Lab Furniture	2,47,983	37,264	-	27,730	15	-	5,593	2,080	7,673	57,341	2,47,983
4	Furniture & Fixtures	62,65,399	13,98,265	-	69,086	15	-	2,09,240	5,106	2,14,346	12,51,505	62,65,399
5	Lab Furniture	42,11,850	6,53,943	-	-	15	-	99,091	-	99,091	42,11,850	42,11,850
6	Lab Filings (Gas)	7,64,247	2,37,301	-	59,964	15	-	35,995	4,497	40,492	2,57,173	7,64,247
7	Lab Filings (Vacuum Comp. Drg)	10,35,933	1,38,741	-	-	15	-	20,811	-	20,811	1,17,930	10,35,933
8	Lab Infrastructure	1,07,03,055	38,58,002	-	-	15	-	5,78,780	-	5,78,780	32,79,222	1,07,03,055
9	Library Furniture	9,99,784	1,65,599	-	-	15	-	2,24,441	-	2,24,441	1,40,751	9,99,784
10	Seminar Hall Infrastructure	20,49,195	14,89,603	-	-	15	-	2,23,441	-	2,23,441	12,66,164	20,49,195
11	Computer	2,76,53,788	82,99,331	-	1,95,782	15	-	12,44,900	14,883	12,59,783	72,35,530	2,76,53,788
12	Wi-Fi Network	19,21,156	8,61,059	9,26,627	-	25	-	4,47,074	-	4,47,074	13,41,222	19,21,156
13	Hi-Speed Printer / Photocopier	6,79,284	1,00,630	-	35,872	25	-	25,158	4,484	29,642	1,06,660	6,79,284
14	Computer Software	1,28,844	43,605	75,284	-	25	-	29,787	34,900	64,687	3,33,663	1,28,844
15	Library Books	30,89,306	10,56,969	10,01,911	3,40,914	25	-	5,15,218	42,614	5,57,832	18,43,952	30,89,306
16	Language Lab Software	6,94,354	2,35,469	-	3,04,182	25	-	58,875	38,023	96,898	4,42,783	6,94,354
17	Library Book Bank Books	1,81,742	-	-	-	25	-	-	-	-	4,42,783	1,81,742
18	Air Compressor	8,81,817	2,35,499	-	3,04,182	15	-	58,875	38,023	96,898	4,42,783	8,81,817
19	Air Conditioner	2,03,119	19,171	-	-	15	-	2,876	-	2,876	16,295	2,03,119
20	Air Curtain	10,44,609	3,72,330	1,03,590	-	15	-	71,388	-	71,388	4,04,532	10,44,609
21	Electrical Fittings	14,160	12,039	-	-	15	-	1,805	-	1,805	10,231	14,160
22	Electrical Items	23,48,846	5,86,211	-	-	15	-	87,532	-	87,532	4,98,279	23,48,846
23	Electric Motor	2,08,855	66,044	-	-	15	-	9,907	-	9,907	56,137	2,08,855
24	Exhaust Fan	7,721	711	-	-	15	-	107	-	107	604	7,721
25	Fax Machine	83,131	9,087	-	-	15	-	1,363	-	1,363	7,724	83,131
26	Generator Set	6,790	4,538	-	-	15	-	681	-	681	3,857	6,790
27	Voltage Stabilizer	4,40,025	94,560	-	-	15	-	14,187	-	14,187	80,393	4,40,025
28	Vacuum Pump	53,030	4,886	-	-	15	-	733	-	733	4,153	53,030
29	Digital Camera	15,130	1,395	-	-	15	-	209	-	209	1,188	15,130
30	Lab Equipments	11,800	1,811	-	-	15	-	272	-	272	1,539	11,800
31	Lab Instruments	30,66,787	8,87,418	5,07,891	92,288	15	-	1,79,266	6,522	1,85,788	11,01,379	30,66,787
32	Teaching Aids	8,07,589	91,823	-	-	15	-	13,773	-	13,773	78,050	8,07,589
33	Gymkhana Sports Kit	10,95,345	5,16,612	1,27,951	72,412	15	-	99,684	5,431	1,05,115	6,14,860	10,95,345
34	Office Equipment	51,269	3,378	-	-	15	-	783	-	783	4,436	51,269
35	Photocopy Machine	36,685	3,378	-	-	15	-	507	-	507	2,871	36,685
36	Refrigerator	72,250	6,655	-	-	15	-	998	-	998	5,658	72,250
37	Microwave	61,200	5,638	-	-	15	-	846	-	846	4,792	61,200
38	Safety Equipment	3,357	308	-	-	15	-	46	-	46	262	3,357
39	Security System (C.C.T.V)	27,099	18,791	-	-	15	-	2,819	-	2,819	15,972	27,099
40	Telephone Equipment	5,03,823	2,60,287	-	41,538	15	-	39,043	3,115	42,158	2,59,665	5,03,823
		1,41,405	33,049	-	979	15	-	4,957	-	4,957	28,098	1,41,405
	TOTAL [D]	1,03,19,068	28,01,979	7,39,432	2,07,215		-	5,31,212	15,541	5,46,753	32,01,873	1,12,55,715
	TOTAL [A+B+C+D]	4,19,43,949	1,23,95,768	17,41,343	10,48,093		-	23,50,205	1,10,861	24,61,066	1,27,24,138	4,47,33,385



Abhijit Deshpande
Chartered Accountant

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



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
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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)	(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 (Vacuum, 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
	TOTAL [A]	35,90,475	25,97,979	-	-	-	-	3,89,695	-	3,89,695	22,08,284	35,90,475
9	Computer	1	1	-	-	25	-	-	-	-	-	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	-	-	-	-	-	-
	TOTAL [B]	8,401	7,351	-	-	100	-	1,838	-	1,838	5,513	8,401
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
	TOTAL [C]	2,43,616	1,75,045	25,155	37,885	-	-	50,050	4,736	54,786	1,83,299	3,06,656
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
	TOTAL [D]	62,13,988	47,79,216	90,296	-	-	-	7,30,427	-	7,30,427	41,39,085	63,04,284
	TOTAL [A+B+C+D]	1,00,56,479	75,59,590	1,15,451	37,885	-	-	11,72,010	4,736	11,76,746	65,36,180	1,02,09,815

Dr. (Mrs.) Supriya S. Shidhaye
Principal

Principal

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

Trustee In-Charge



Abhijit Deshpande
Chartered Accountant

Academic Year 2018-19

V.E.S. COLLEGE OF PHARMACY (B Pharm)
SCHEDULE OF FIXED ASSETS AS ON 31.03.2019. (2018-19)

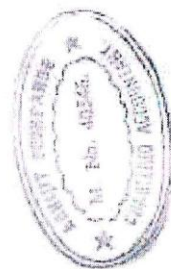
SIC NO.	PARTICULARS OF ASSETS	Op. Bal at Cost 1-1-2018	WDV as on 1-4-2018	Additions upto 30/04/2018	Reductions from 01/05/2018	NOTE CF DEP	Assets Whittiered 2018-19	Depreciation Permitted 30/04/2018	Depreciation Formatted 31/03/2019	Total Depreciation upto 31/03/2019	Closing Balance WDV as on 31/03/2019	Closing Balance AT COST as on 31/03/2019
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Class Room Furniture	5,76,511	1,07,527	1,41,800		15		30,209		30,209	2,11,728	5,18,113
2	Common Room Furniture	5,30,561	98,325		26,668	15		16,349	2,000	18,349	1,08,234	5,22,213
3	Computer Lab Furniture	2,47,900	43,853			15		6,579		6,579	37,234	2,41,321
4	Furniture & Fixtures	62,66,200	10,45,013			15		2,44,753		2,44,753	13,38,766	62,20,200
5	Lab Furniture	41,41,227	6,22,451			15		1,02,854	6,207	1,09,061	6,33,515	42,11,033
6	Lab Furniture (Gas)	6,20,877	5,33,158			15		15,474	10,759	26,233	5,49,391	6,20,877
7	Lab Furniture (Vacuum Equip. Equip)	10,55,003	5,63,205			12		24,454		24,454	5,87,659	10,55,003
8	Lab Furniture	14,07,340	12,11,493	32,65,843	22,705	15		8,78,071	2,232	8,80,303	20,91,796	34,99,143
9	Lab Furniture	8,20,754	1,94,811			15		29,222		29,222	1,65,589	8,50,000
10	Common Hall Furniture	20,40,185	17,52,477			15		2,62,572		2,62,572	14,89,905	20,40,185
	TOTAL (A)	2,19,76,791	49,72,994	34,07,543	2,70,424			11,67,675	20,202	11,88,877	82,90,331	2,76,63,758
11	Computer	12,79,034	3,42,260		6,51,322	25		83,508	58,415	1,41,923	6,93,559	18,71,156
12	WIFI Network	9,15,254	1,34,173			25		33,543		33,543	1,00,630	9,25,894
13	Hi-Speed Printer & Photocopier	1,01,944	32,938		21,520	20		8,205	2,738	10,943	1,28,544	1,28,544
14	Computer Software	5,00,022	70,993			20		17,508		17,508	52,734	5,00,022
	TOTAL (B)	23,76,064	5,79,454		7,13,222			1,44,964	69,163	2,24,127	10,48,459	30,82,206
15	Library Books	5,05,705	1,01,282	22,151		25		33,369	10,429	43,798	6,14,352	5,68,504
16	Language Lab Software	1,81,741				25					1,81,741	1,81,741
17	Library Book Back Books	5,121				25						5,121
	TOTAL (C)	6,92,567	1,01,282	22,151				33,369	19,429	52,798	8,26,193	8,26,193
18	Air Conditioner	5,08,110	22,552			15		3,383		3,383	2,08,119	5,04,727
19	Air Conditioner	10,44,000	4,39,035			15		45,705		45,705	3,72,330	10,44,000
20	Air Conditioner	21,43,940	8,69,050	14,160		15		2,124		2,124	1,03,035	22,47,075
21	Electrical Fittings	1,00,054	67,899	10,000		15		1,03,469		1,03,469	5,84,211	20,00,000
22	Electric Motor	1,121	837			15		13,655		13,655	50,844	2,08,655
23	Exhaust Fan	10,131	10,691			15		1,504		1,504	7,111	2,721
24	Fax Machine	6,700	5,339			15		801		801	9,307	13,131
25	Generator Set	4,40,000	1,12,771			15		16,691		16,691	6,535	4,46,535
26	Medical Scales	53,010	5,748			15		662		662	24,500	4,43,000
27	Vacuum Pump	15,130	1,641			15		248		248	1,385	15,130
28	Digital Camera	11,601	3,131			15		359		359	1,811	11,800
29	Lab Equipment	20,07,684	7,32,870			15		1,50,932	5,327	1,56,259	30,66,787	20,07,684
30	Lab Instruments	9,07,554	1,58,027			15		16,204		16,204	9,235	9,07,554
31	Teaching Aid	10,30,280	5,83,740			15		87,561	1,657	89,218	5,10,012	10,30,280
32	Gymnastic Stool Kit	5,289	6,140			15		821		821	3,319	5,130
33	Office Equipment	36,685	3,974			15		568		568	3,376	36,685
34	Photocopy Machine	72,205	7,800			15		1,174		1,174	6,626	72,205
35	Refrigerator	83,200	6,603			15		945		945	5,651	83,200
36	Microwave	1,357	363			15		55		55	1,302	1,357
37	Safety Equipment	32,107	32,107			15		3,378		3,378	13,791	32,107
38	Security System (C.T.V)	4,32,500	2,24,054			15		45,529	1,888	47,417	2,84,287	4,32,500
39	Foodware Equipment	1,38,828	23,796			15		5,441	180	5,621	33,969	1,44,449
	TOTAL (D)	1,01,28,321	30,58,172	85,082	94,867			4,78,690	7,260	4,85,950	28,67,305	1,03,19,008
	TOTAL (A+B+C+D)	3,71,75,422	60,41,407	35,32,774	12,35,146			15,14,685	1,25,114	16,40,800	1,23,34,754	4,19,43,945

VES College of Pharmacy

Trustee In-Charge

Principal

Abhijit Deshpande
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Chembur, Mumbai - 400 074.

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

Schedule - 14

SCHEDULE OF FIXED ASSETS AS ON 31.03.2019 (2018-19)

Sr. NO.	PARTICULARS OF ASSETS	Op. Bal. at Cost 1.4.2018	W.D.V. as on 1.4.2018	Additions upto 30.09.2018	Additions from 01.10.2018	RATE OF DEPR.	Assets Written off 2014-15	Depreciation Permitted upto 30.09.2018	Depreciation Permitted 01.10.2018	Total Depreciation upto 31.03.2019	Closing Balance W.D.V. as on 31.03.2019	Closing Balance AT COST as on 31.03.2019
(1)		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
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	10,093	-	-	15	-	1,514	-	1,514	8,581	13,876
3	Furniture & Fixtures	99,936	84,920	-	-	15	-	12,738	-	12,738	72,182	99,936
4	Lab Furniture	3,58,040	3,12,814	30,267	-	15	-	51,465	-	51,465	2,91,349	3,58,040
5	Lab Fittings (Gaz)	56,907	48,371	-	-	15	-	7,256	-	7,256	41,115	56,907
6	Lab Cylinders (Vacuum/Under Drip)	22,355	19,602	-	-	15	-	2,850	-	2,850	16,752	22,355
7	Lab Instrumentation	27,51,911	23,39,124	-	-	15	-	3,36,869	-	3,36,869	19,82,255	27,51,911
8	Library Furniture	91,553	77,622	-	-	15	-	11,673	-	11,673	66,149	91,553
	TOTAL [A]	35,60,200	30,36,178	30,267	-	-	-	4,58,466	-	4,58,466	25,97,979	35,60,200
9	Computer	-	-	-	-	25	-	-	-	-	-	-
10	Computer Software	-	-	-	-	25	-	-	-	-	-	-
11	Hi Speed Printer	-	-	-	-	25	-	-	-	-	-	-
12	Scanner	-	-	-	-	25	-	-	-	-	-	-
	TOTAL [B]	-	-	-	-	100	-	1,680	-	1,680	7,351	8,401
13	Library Books - M.Pharm	64,256	44,210	68,184	1,10,276	25	-	34,140	13,785	47,925	1,55,045	2,03,616
	TOTAL [C]	64,256	44,210	68,184	1,10,276	-	-	34,140	13,785	47,925	1,55,045	2,03,616
14	Electrical Fittings	15,493	13,240	-	-	15	-	2,101	-	2,101	11,139	15,493
15	Electrical Items	7,091	6,577	-	-	15	-	2,030	-	2,030	11,566	14,602
16	Refrigerator	43,441	39,470	-	-	15	-	5,970	-	5,970	33,500	43,441
17	Teaching Aids	79,764	67,797	-	-	15	-	10,170	-	10,170	57,627	79,764
18	Telephone Equipment	6,543	5,562	-	-	15	-	834	-	834	4,728	6,543
19	Lab Equipments	44,20,849	38,30,881	14,55,727	45,000	15	-	7,94,491	3,375	7,97,866	45,03,738	44,20,849
20	Lab Instruments	19,680	16,736	-	21,209	15	-	2,930	1,597	4,107	33,928	40,009
21	Air Cooler	7,631	6,302	-	-	15	-	975	-	975	5,327	7,631
22	Air conditioner	-	-	-	33,538	15	-	-	6,263	6,263	77,273	83,538
	TOTAL [D]	46,91,430	39,96,825	14,02,720	4,09,838	-	-	8,48,940	11,237	8,60,177	47,79,216	46,91,430
	TOTAL [A+B+C+D]	82,26,491	70,67,213	15,69,871	2,60,114	-	-	33,17,486	25,022	33,17,603	75,59,380	82,26,491

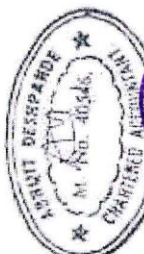
YES College of Pharmacy

Trustee In-Charge
Principal

Abhijit Deshpande
Chartered Accountant

23 SEP 2019

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



Academic Year
2017-18

V.E.S. COLLEGE OF PHARMACY (E 'harm)
SCHEDULE OF FIXED ASSETS AS ON 31.03.2018 (2017-18)

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 Written off 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)
1	Glass Room Furniture	6,70,511	1,26,302	-	-	15	-	18,975	-	18,975	6,51,536	6,70,511
2	Common Room Furniture	5,30,563	1,15,877	-	-	15	-	17,322	-	17,322	5,13,241	5,30,563
3	Computer Lab Furniture	2,47,993	51,603	-	-	15	-	7,740	-	7,740	2,40,253	2,47,993
4	Furniture & Fixtures	62,66,399	19,35,315	-	-	15	-	2,90,297	-	2,90,297	60,76,102	62,66,399
5	Lab Furniture	41,41,227	8,14,895	-	-	15	-	1,32,204	-	1,32,204	40,09,023	41,41,227
6	Lab Filtration (Gas)	8,20,877	1,44,892	-	-	15	-	21,754	-	21,754	8,00,123	8,20,877
7	Lab Filtration (Vacuum Comp. Cap)	10,35,933	1,92,029	-	-	15	-	28,804	-	28,804	10,07,129	10,35,933
8	Lab Infrastructure	74,07,348	14,60,234	-	-	15	-	2,19,036	-	2,19,036	71,88,312	74,07,348
9	Library Furniture	5,99,754	2,59,190	-	-	15	-	34,378	-	34,378	5,65,376	5,99,754
10	Seminar Hall Infrastructure	219,26,599	50,70,137	-	-	15	-	2,86,057	-	2,86,057	216,40,542	219,26,599
11	Computer	9,16,135	1,08,891	19,07,045	1,42,150	25	-	7,60,520	10,861	7,71,381	8,38,754	9,16,135
12	WiFi Network	6,73,284	1,78,997	94,500	2,16,776	25	-	30,950	27,097	58,047	6,15,237	6,73,284
13	Hi-Speed Printer / Photocopier	69,300	-	-	37,644	25	-	44,724	-	44,724	24,576	69,300
14	Computer Software	3,36,422	66,323	-	23,609	25	-	16,661	2,950	19,611	3,16,811	3,36,422
15	Library Books	20,01,164	3,53,382	94,900	2,78,020	25	-	1,12,195	34,753	1,46,948	18,54,216	20,01,164
16	Language Lab Software	4,61,041	83,978	8,958	36,733	25	-	23,243	4,592	27,835	4,33,206	4,61,041
17	Library Book Bank Books	5,721	-	-	-	25	-	-	-	-	5,721	5,721
18	Air Compressor	6,48,604	83,978	8,958	36,733	25	-	23,243	4,592	27,835	6,20,769	6,48,604
19	Air Conditioner	2,08,119	26,534	-	-	15	-	3,980	-	3,980	2,04,139	2,08,119
20	Electrical Fittings	6,99,813	1,50,363	1,16,140	2,23,655	15	-	39,975	17,145	57,120	6,42,693	6,99,813
21	Electrical Items	23,48,848	8,11,365	-	-	15	-	1,21,705	-	1,21,705	22,27,143	23,48,848
22	Electric Motor	1,73,309	59,181	20,465	-	15	-	11,947	-	11,947	1,61,362	1,73,309
23	Exhaust Fan	7,721	993	-	-	15	-	148	-	148	7,573	7,721
24	Fax Machine	83,131	12,278	-	-	15	-	1,887	-	1,887	81,244	83,131
25	Generator Set	5,790	6,281	-	-	15	-	942	-	942	4,848	5,790
26	Voltage Stabilizer	4,40,026	1,30,907	-	-	15	-	19,636	-	19,636	4,20,390	4,40,026
27	Vacuum Pump	53,030	7,792	-	-	15	-	1,014	-	1,014	52,016	53,030
28	Digital Camera	15,130	1,930	-	-	15	-	289	-	289	14,841	15,130
29	Lab Equipments	11,800	2,507	-	-	15	-	376	-	376	11,424	11,800
30	Lab Instruments	28,01,857	6,96,976	1,85,231	-	15	-	1,29,332	-	1,29,332	26,72,524	28,01,857
31	Teaching Aids	8,07,569	1,27,680	-	-	15	-	19,053	-	19,053	7,88,516	8,07,569
32	Gymkhana Sports Kit	6,34,554	2,97,668	2,63,668	1,15,073	15	-	64,229	8,800	73,029	5,61,525	6,34,554
33	Office Equipment	51,269	9,212	-	-	15	-	1,094	-	1,094	50,175	51,269
34	Photocopy Machine	36,685	4,675	-	-	15	-	701	-	701	36,004	36,685
35	Refrigerator	72,250	7,803	-	-	15	-	1,392	-	1,392	70,858	72,250
36	Microwave	3,357	427	-	-	15	-	1,170	-	1,170	2,187	3,357
37	Safety Equipment	77,089	28,008	-	-	15	-	3,901	-	3,901	73,188	77,089
38	Security System (C.C.T.V)	4,32,905	2,75,559	-	-	15	-	41,465	-	41,465	4,01,440	4,32,905
39	Telephone Equipment	1,19,238	21,620	18,020	2,266	15	-	3,940	170	4,110	1,15,128	1,19,238
	TOTAL [D]	91,69,802	26,54,856	6,13,524	3,45,996			4,90,286	25,949	5,16,235	86,53,567	91,69,802
	TOTAL [A+B+C+D]	337,48,066	81,62,364	26,24,456	8,32,898			13,86,214	75,556	14,61,770	322,86,296	337,48,066

VES College of Pharmacy

Trustee In-Charge

Principal



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Chembur, Mumbai - 400 074.

Abhijit Deshpande
Chartered Accountant

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

SCHEDULE OF FIXED ASSETS AS ON 31.03.2018 (2017-18)

Schedule - 12

Sr. No.	PARTICULAR OF ASSETS	Op. Bal. at Cost 1.4.2017	WDV as on 1.4.2017	Additions upto 30.09.2017	Additions from 01.10.2017	DATE OF DEP.	Assets Written off 2014-15	Depreciation Permitted upto 30.09.2017	Depreciation Permitted upto 01.10.2017	Total Depreciation upto 31.03.2018	Closing Balance WDV as on 31.03.2018	Closing Balance AT COST as on 31.03.2018
(1)		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1	Classroom Furniture	2,82,535	1,37,638	-	-	15	-	21,649	-	21,649	1,34,299	2,82,535
2	Common Room Furniture	23,287	11,476	-	-	15	-	1,781	-	1,781	10,095	23,287
3	Furniture & Fixtures	1,93,350	99,906	-	-	15	-	34,906	-	34,906	64,920	1,93,350
4	Lab Furniture	7,79,995	3,68,040	-	-	15	-	55,206	-	55,206	3,12,834	7,79,995
5	Lab Fixtures (Gas)	1,67,376	56,607	-	-	15	-	8,556	-	8,556	48,371	1,67,376
6	Lab Fixtures (Vacuum, Comor, Drip)	65,250	22,355	-	-	15	-	3,252	-	3,252	19,702	65,250
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
	TOTAL [A]	69,74,178	35,60,209	-	-	-	-	8,44,891	-	8,44,891	30,26,178	69,74,178
9	Computer	3,79,982	1	-	-	25	-	-	-	-	1	3,79,982
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
	TOTAL [B]	7,93,287	1	-	-	100	-	-	-	-	1	7,93,287
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
	TOTAL [C]	17,91,816	20,702	31,880	12,274	-	-	19,112	1,534	20,646	44,210	18,35,970
14	Electrical Fixtures	52,750	15,694	-	-	15	-	2,354	-	2,354	13,340	52,750
15	Electrical Items	17,065	7,691	-	-	15	-	1,154	-	1,154	6,537	17,065
16	Refrigerator	24,892	9,521	-	33,323	15	-	1,428	2,544	3,972	34,470	58,811
17	Teaching Aids	1,62,800	24,761	-	-	15	-	11,564	-	11,564	67,797	1,62,800
18	Telephone Equipment	13,998	6,543	-	-	15	-	981	-	981	5,562	13,998
19	Lab Equipments	60,17,124	31,92,591	1,17,911	11,07,547	15	-	4,97,312	83,066	5,80,378	35,03,033	72,42,682
20	Lab Instruments	49,033	19,699	-	-	15	-	2,954	-	2,954	16,236	49,033
21	Air Cooler	9,000	7,650	-	-	15	-	1,148	-	1,148	6,852	9,000
	TOTAL [D]	63,47,601	33,42,051	1,17,911	11,41,468	-	-	5,18,995	85,610	6,04,605	39,96,825	76,06,980
	TOTAL [A+B+C+D]	159,08,882	69,22,962	1,49,791	11,53,742	-	-	10,72,138	87,144	11,59,282	70,67,212	172,10,415

VES College of Pharmacy

Trustee in-Charge

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Chembur, Mumbai - 400 074.

Academic Year
2016-17

V.E.S. COLLEGE OF PHARMACY (B Pharm) SCHEDULE OF FIXED ASSETS AS ON 31.03.2017

Sr. No.	Particulars of Assets	Op. Bal. at Cost 1.4.2016	WDV as on 1.4.2016	Dip as per Audit	Dip as per FRA	Excess of Dep Added Back	Excess of Dep Scheduled	Claimed SSS Reduced	WDV as on 01.04.2016	Additions upto 30.09.2016	Additions from 01.10.2016	RATE OF DEP.	Assets Written off 2014-15	Depreciation Permitted 30.09.2016	Depreciation Permitted 01.10.2016	Total Depreciation upto 31.03.2017	Closing Balance WDV as on 31.03.2017	Closing Balance AT COST as on 31.03.2017
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)
1	Class Room Furniture	6,76,511	1,48,826	67,651	67,651	-	-	-	1,48,826	-	-	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	35,225	-	15	-	9,106	-	9,106	51,603	2,47,983
4	Furniture & Fixtures	62,30,174	22,39,441	6,23,017	6,23,017	1,175	-	-	22,40,616	-	-	15	-	3,41,526	-	3,41,526	19,35,315	62,30,174
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 Filings (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 Filings (Vacuum, Compr. Drgl)	10,35,933	2,25,916	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	58,897	-	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	-	-	15	-	40,445	-	40,445	1,69,492	9,41,057
10	Computer	218,31,674	58,68,769	21,83,167	21,83,167	1,175	-	-	58,69,944	94,922	-	25	-	34,193	-	34,193	1,08,661	218,31,674
11	Wi-Fi Network	9,02,808	4,44,356	2,25,702	2,25,702	-	-	-	4,44,356	-	-	25	-	59,633	-	59,633	1,78,897	9,02,808
12	Hi-Speed Printer / Photocopier	6,79,284	4,74,894	1,69,821	1,69,821	-	-	-	4,74,894	-	-	25	-	22,108	-	22,108	66,323	6,79,284
13	Computer Software	3,36,422	2,06,180	84,106	2,01,854	-	-	-	86,431	-	-	25	-	-	-	-	3,36,422	3,36,422
14	TOTAL [A]	19,87,814	11,25,430	4,96,954	11,91,303	-	-	-	4,96,954	8,400	6,950	25	-	1,15,934	-	1,15,934	3,53,882	20,03,164
15	Library Books	4,08,349	1,80,140	1,02,087	1,02,087	-	-	-	1,09,434	1,258	51,434	25	-	12,991	-	12,991	83,978	4,08,349
16	Language Lab Software	1,81,742	39,816	39,816	39,816	-	-	-	39,816	-	-	25	-	-	-	-	1,81,742	1,81,742
17	Library Book Bank Books	5,95,812	2,01,386	1,43,336	1,43,336	-	-	-	2,002	-	-	25	-	-	-	-	5,95,812	5,95,812
18	Air Compressor	2,08,119	41,623	20,812	31,218	-	-	-	50,706	1,258	51,434	15	-	4,683	-	4,683	26,534	2,08,119
19	Air Conditioner	6,99,813	2,11,889	69,981	1,04,972	-	-	-	1,76,898	-	-	15	-	26,535	-	26,535	1,50,363	6,99,813
20	Electrical Fittings	23,21,344	10,42,991	2,32,134	3,48,082	-	-	-	9,27,043	27,504	-	15	-	1,43,182	-	1,43,182	8,11,365	23,48,848
21	Electrical Items	1,59,634	59,121	15,683	23,945	-	-	-	8,252	16,756	-	15	-	10,444	-	10,444	59,181	1,78,380
22	Electric Motor	7,721	1,545	772	1,156	-	-	-	1,159	-	-	15	-	174	-	174	985	7,721
23	Exhaust Fan	83,131	18,955	8,313	12,470	-	-	-	14,798	-	-	15	-	2,220	-	2,220	12,578	83,131
24	Generator Set	4,40,026	1,76,009	44,003	66,004	-	-	-	1,54,008	-	6,790	15	-	23,101	-	23,101	1,30,907	4,40,026
25	Voltage Stabilizer	53,030	10,606	5,303	7,955	-	-	-	7,955	-	-	15	-	1,193	-	1,193	6,762	53,030
26	Vacuum Pump	15,130	3,026	1,513	2,270	-	-	-	2,270	-	-	15	-	340	-	340	1,930	15,130
27	Digital Camera	11,800	3,540	1,180	1,770	-	-	-	2,950	-	-	15	-	443	-	443	2,507	11,800
28	Lab Equipments	26,56,837	7,59,708	2,65,684	3,98,526	-	-	-	6,26,866	-	1,45,020	15	-	94,030	-	94,030	6,66,979	28,01,857
29	Lab Instruments	8,07,589	1,89,896	80,759	1,21,138	-	-	-	40,379	1,49,517	-	15	-	22,427	-	22,427	1,21,080	8,07,589
30	Teaching Aids	5,16,425	2,32,383	51,643	72,739	-	-	-	2,11,296	1,26,829	11,300	15	-	50,719	-	50,719	2,97,868	5,16,425
31	Gymkhana Sports Kit	51,269	11,062	5,127	7,690	-	-	-	8,499	-	-	15	-	1,275	-	1,275	7,224	51,269
32	Office Equipment	36,685	7,335	3,669	5,503	-	-	-	5,500	-	-	15	-	825	-	825	4,675	36,685
33	Photocopy Machine	72,250	14,450	7,225	10,838	-	-	-	10,838	-	-	15	-	1,628	-	1,628	9,212	72,250
34	Refrigerator	61,200	12,240	6,120	9,180	-	-	-	9,180	-	-	15	-	1,377	-	1,377	7,803	61,200
35	Microwave	3,357	670	336	504	-	-	-	502	-	-	15	-	75	-	75	427	3,357
36	Safety Equipment	77,059	33,010	7,701	10,122	-	-	-	30,998	-	-	15	-	4,590	-	4,590	26,008	77,059
37	Security System (C.C.T.V)	4,30,120	3,44,056	43,012	64,518	-	-	-	3,22,590	2,785	-	15	-	48,806	-	48,806	2,76,589	4,30,120
38	Telephone Equipment	1,18,239	31,347	11,824	17,736	-	-	-	25,435	-	-	15	-	3,815	-	3,815	21,620	1,18,239
39	TOTAL [D]	86,30,818	32,05,512	8,62,812	13,18,335	-	-	-	27,69,988	1,75,874	1,63,110	15	-	4,41,880	-	4,41,880	26,54,858	91,69,802
40	TOTAL [A+B+C+D]	332,46,118	104,01,088	37,06,271	50,02,147	1,175	-	-	12,56,872	2,80,454	2,21,494	15	-	14,65,534	-	14,65,534	81,62,854	337,48,066

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S.V. Mauskar
Chartered Accountant

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

SCHEDULE OF FIXED ASSETS AS ON 31.03.2017

C2016-17

Schedule - 22

STATEMENT OF MOVING ASSETS AS ON 31.03.2017																	SCHEDULE - 22	
Sr. NO.	PARTICULAR OF ASSETS	Op. Bal. at Cost	WDV as on 1.4.2016	Dep as per Audit	Dep as per FRA	Excess of Dep Scheduled and Added Back	Excess of Dep Claimed 55S Reduced	Revised WDV as on 01.04.2016	Additions upto 30.09.2016	Additions from 01.10.2016	RATE OF DEPR.	Assets Writtenoff Permitted 30.09.2016	Depreciation Permitted 01.10.2016	Total Depreciation upto 31.03.2017	Closing Balance WDV as on 31.03.2017	Closing Balance AT COST as on 31.03.2017		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)		
1	Classroom Furniture	2,89,535	1,85,480	28,954	28,954	-	-	1,85,480	-	-	15	-	27,822	-	27,822	2,89,535		
2	Common Room Furniture	23,287	13,972	2,329	2,329	-	-	13,972	-	-	15	-	2,096	-	2,096	23,287		
3	Furniture & Fixtures	1,98,350	1,17,536	19,835	19,835	-	-	1,17,536	-	-	15	-	17,830	-	17,830	1,98,350		
4	Lab Furniture	7,65,950	4,18,043	76,595	76,595	-	-	4,18,043	14,045	-	15	-	64,948	-	64,948	7,79,995		
5	Lab Fittings (Gas)	1,67,376	66,950	16,738	16,738	-	-	66,950	-	-	15	-	10,043	-	10,043	1,67,376		
6	Lab Fittings (Vacuum, Compr, Drgj)	65,750	26,300	6,575	6,575	-	-	26,300	-	-	15	-	3,945	-	3,945	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	52,51,136		
8	Library Furniture	1,08,749	1,07,712	19,875	19,875	-	-	1,07,712	-	-	15	-	16,157	-	16,157	1,08,749		
	TOTAL [A]	69,60,133	41,74,438	6,96,013	6,96,013	-	-	41,74,438	14,045	-	15	-	6,28,272	-	6,28,272	69,60,133		
9	Computer	5,79,982	27,903	1,44,956	3,47,989	-	-	27,902	1	-	25	-	-	-	-	5,79,982		
10	Computer Software	1,63,305	13,214	41,326	90,183	-	-	13,214	(9)	-	25	-	-	-	(9)	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	-	-	-	-	7,93,287		
13	Library Books - M Pharm	17,67,054	4,87,810	4,41,889	9,33,330	-	-	4,87,810	1,394	22,468	25	-	349	2,809	3,158	17,91,610		
	TOTAL [C]	17,67,954	4,87,810	4,41,889	9,33,330	-	-	4,87,810	1,394	22,468	-	-	349	2,809	3,158	17,91,610		
14	Electrical Fittings	52,750	21,100	5,275	7,813	-	-	2,638	16,463	-	15	-	2,709	-	2,709	52,750		
15	Electrical Items	17,906	9,943	1,791	2,686	-	-	895	9,048	-	15	-	1,357	-	1,357	17,906		
16	Refrigerator	24,890	12,445	2,489	3,734	-	-	1,245	11,201	-	15	-	1,680	-	1,680	24,890		
17	Teaching Aids	1,62,800	99,543	16,280	21,986	-	-	5,706	93,837	-	15	-	14,076	-	14,076	1,62,800		
18	Telephone Equipment	13,998	8,398	1,400	2,100	-	-	700	7,699	-	15	-	1,155	-	1,155	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	15	-	5,21,470	19,498	5,40,974	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	49,033		
21	Air Cooler	9,000	8,100	900	-	900	-	9,000	-	-	15	-	1,350	-	1,350	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	2,84,465	-	-	8,46,604	19,835	8,66,439	63,47,601		
	TOTAL [A+B+C+D]	154,09,352	84,57,328	19,25,122	26,88,088	900	6,34,025	76,23,303	2,10,597	2,86,933	-	-	11,76,225	22,644	11,97,869	159,06,882		

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