

AUDITED FINANCIAL STATEMENTS

FOR THE PERIOD FROM

1-4-2018 TO 31-3-2019

OF

ZEAL EDUCATION SOCIETY

**ZEAL (DNYANGANGA) COLLEGE OF ENG & RESEARCH
NARHE**

Auditor's Report

To,
The Principal / Director,
ZEAL (DNYANGANGA) COLLEGE OF ENG & RESEARCH
Narhe, Pune 411 041

We have audited the attached Balance Sheet of **Zeal Education Society's, ZEAL (DNYANGANGA) COLLEGE OF ENG & RESEARCH**, as at **31st March, 2019** and also the Income & Expenditure Account for the period ended on the date annexed thereto.

These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall statement presentation. We believe that our audit provides a reasonable basis of our opinion.

These Financial Statements of **Zeal Education Society's, ZEAL (DNYANGANGA) COLLEGE OF ENG & RESEARCH**, for the year ended **31st March 2019** incorporates apportionable and/or identifiable assets, liabilities and expenditure of the **Zeal Education Society, Narhe, Pune** relating to this institute.

Further to our comments in the Annexure referred to above, we report that:

(i) We have obtained all the information and explanations; which to the best of our knowledge and belief were necessary for the purposes of our Audit;



(ii) In our opinion, proper books of account as required by law have been kept so far as appears from our examination of those books:

(iii) The Balance Sheet & Income & Expenditure dealt with by this report are in agreement with the books of account.

(iv) In our opinion, the Balance Sheet & Income & Expenditure Account dealt with by this report comply with the Accounting standards.

(v) In our opinion and to the best of our information and according to the explanations given to us, these financial Statements together with the schedules attached thereto and read with the Accounting Policy and Notes forming parts of the accounts give a true and fair view in conformity with the accounting principles generally accepted in India ;

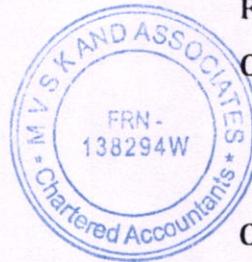
(a) In the case of the Balance Sheet, of the state of affairs of the Institute as at 31st March, 2019;

(b) In the case of the Income & Expenditure, the Deficit/Surplus for the period ended on that date;

(vi) Reports of the Auditors under section 33 & 34 read with rule 19 and Statement in Schedule IX-C Bombay Public Trust Act have not been annexed to the Institute Statements of the accounts since the same are required to be submitted by the statutory auditor along with the consolidated statements of accounts **Zeal Education Society.**

Date: 30.09.2019

Place: Pune



**For M V S K & ASSOCIATES.
Chartered Accountants**

A handwritten signature in blue ink, appearing to read "Vishal R. Agrawal", written over the stamp area.

**CA: VISHAL R. AGRAWAL
(Partner)**

M.No. 157320

FRN. 138294W

UDIN - 19157320AAAACK9245

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS:

BASIS OF ACCOUNTING:

The financial statements have been prepared on accrual basis under the historical cost convention. The accounting policies adopted in the preparation of the financial statements are consistent with those followed in the previous year. These accounts has been prepared on the assumption that the Institute is a going concern and have been consistently applied by the Institute; and the accounting policies not referred to otherwise, are in conformity with India GAAP

METHOD OF ACCOUNTING:

The accounts have been prepared using the mercantile system of accounting.

FIXED ASSETS:

Fixed assets are carried at cost less accumulated depreciation and impairment losses, if any. Acquisition cost includes taxes, duties, freight, insurance and other incidental expenses related to acquisition and installation where applicable.

DEPRECIATION:

Depreciation on fixed assets is provided using the written down method (WDV) method as per Income Tax act, 1956. As per estimates of the management, these rates are representative of the economic useful life of these assets

REVENUE RECOGNITION:

Income includes fees received from the students and interest on deposits made. Income earned are accounted for on Accrual Basis when the right to receive the same is established. Sundry debtors includes fees receivable from the students.

INVESTMENTS:

Long-term investments (excluding investment properties), are carried individually at cost less provision for diminution, other than temporary, in the value of such investments. Current investments are carried individually, at the lower of cost and fair value. Cost of investments includes acquisition charges such as brokerage, fees and duties.

GENERAL:

The accounting Policy not specifically referred to above are consistent with the generally accepted accounting Principles.



Notes to Accounts.

1. We have conducted audit on the basis of information and explanations provided by the auditee.
2. As per information given by the auditee there is no foreign contribution received during the year.
3. The value of the investment had been taken as provided by the management.
4. Balances appearing under the head sundry creditors, sundry debtors, loans and advances and unsecured loans are subject to confirmation, adjustments, if any, on the receipt /reconciliation of such accounts, the same has been accepted as presented by the auditee.
5. In the opinion of the management, the current assets, loans & advances have a value on Realization in the ordinary course of business at the amount at which they are stated in the balance sheet.



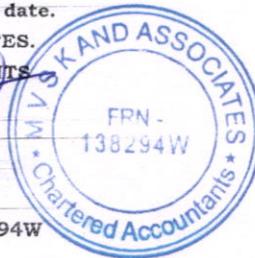
**ZEAL (DNYANGANGA) COLLEGE OF ENG & RESEARCH
NARHE**

Balance Sheet as on 31st March 2019

Particulars	Amount	Amount
Sources of Funds :		
Zeal Education Society		424,552,061
Income & Expenditure Account.		(38,532,256)
Opening Balance	(20,058,233)	
Current Period	(18,474,022)	
Less : Transferred	(38,532,256)	
Total		386,019,805
Application of Funds :		
Fixed Assets		296,140,674
Investment		30,300,000
Working Capital		59,579,131
Current Assets		
Advance	523,934	
Sundry Debtors	77,841,229	
ZES Gratuity Fund	6,712,803	
ZIBACA Branch	200,000	
Polytechnic Branch	570,732	
Dnyanganga College of Education D.Ed	281,914	
Dny College of Education B.Ed D.Ed	1,236,057	
Dnyanganga Junior College	2,282,380	
Cash-in-hand	231,689	
Bank Accounts	50,338,440	
Sub total	140,219,178	
Less : Current Liabilities		
Provisions	4,699,768	
Deposit	1,955,587	
Other Liabilities	48,715,060	
Zimca	90,000	
Sundry Creditors	25,179,632	
Sub total	80,640,047	
Total		386,019,805

As per our Report of even date.
FOR M V S K & ASSOCIATES.
CHARTERED ACCOUNTANTS

CA VISHAL R. AGRAWAL
(Partner)
M.No. 157320, FRN. 138294W
Date : 20.10.2019
UDIN:19157320AAAADZ5761
Place : Pune



For Zeal (Dnyanganga) College of
Engineering & Research

Principal

Mr. A.M. Kate

Founder Director

Mr. Sambhaji Katkar

Secretary

Mr. Jayesh Katkar

**ZEAL (DNYANGANGA) COLLEGE OF ENG & RESEARCH
NARHE**

Income & Expenditure Statement

1-Apr-2018 to 31-Mar-2019

Particulars		Total	Amount
Income			
1	Fees Collected	292,023,121	296,592,115
2	Bank Interest	4,568,994	
Total			296,592,115
Expenditure			
1	Advertisement For Admission	573,680	
2	Advertisement For Staff Recruitment	1,215,900	
3	Advertisement-General	5,000	
4	Advertisement & Promotion Exps	940,282	
5	Affiliation/ Inspection-Course Fees	60,000	
6	Affiliation/ Inspection-Fee	869,000	
7	Affiliation Fees	2,060	
8	Audit Fees - College	350,000	
9	Bank Charges & Commission	12,427	
10	Bank Interest/Commission/Charges-Bank Charges	58,860	
11	Communication Expenses-Internet Charges	847,535	
12	Communication Expenses-Postage Charges	105,688	
13	Communication Expenses-Telephone,Fax Charges	364,078	
14	Conference & Seminar-Faculties	2,525,028	
15	Conference & Seminar - Student	5,298,551	
16	Conference & Seminar - Student Competition	2,270,534	
17	Depriciation	37,850,277	
18	Establishment Expenses - Cleaning	2,149,169	
19	Establishment Expenses-Electricity	1,566,670	
20	Establishment Expenses - Gardening	1,299,091	
21	Establishment Expenses-Security,Watchman Agency Etc	214,020	
22	Establishment Expenses-Sweeping	2,276,006	



**ZEAL (DNYANGANGA) COLLEGE OF ENG & RESEARCH
NARHE**

Income & Expenditure Statement

1-Apr-2018 to 31-Mar-2019

	Particulars	Total	Amount
23	Establishment Expenses- Water	47,000	
24	Honorarium	1,181,447	
25	Insurance-Student Insurance	519,476	
26	Laboratory Material-Consumables,Chemicals Etc.	3,109,705	
27	Laboratory Material-Demonstration Material	2,184,507	
28	Laboratory Material & Other Consumable for College	3,306,789	
29	Magazine Journals,Perodicals Etc Subscription	447,262	
30	Meeting Fees & Expenses-Acadamic Meeting of Staff	1,176,640	
31	Meeting Fees & Expenses-Conveyance,Travelling Staff	366,486	
32	Other Expenses - All Other Expenses Without Heads	2,278,960	
33	Other Expenses-Expenses Related to Students	3,986,752	
34	Printing & Stationary-Exam Papers & Form Printing	1,131,876	
35	Printing & Stationary-Other Stationary	3,244,143	
36	Printing & Stationary-Prospectus Printing	4,637,883	
37	Professional Charges-Consultancy Fees-Legal	1,946,000	
38	Professional Charges-Consultancy Fees-Others	443,900	
39	Professional Charges-Professional Fees-Others	455,985	
40	Remuneration	3,446,309	
41	Rent / Rate / Taxes Paid	714,956	
42	Repairs & Maintenance-College Building	5,235,839	
43	Repairs & Maintenance-Furniture,Equip,Vehic,CompEtc	4,760,470	
44	Repairs & Maintenance-Others	1,997,933	
45	Salary-Teaching-Admin Charges PF	204,543	
46	Salary-Teaching-Arrears of Salary	879,795	
47	Salary-Teaching-College Contribution To PF	4,489,490	
48	Salary-Teaching-Gratuity Provision	1,475,844	
49	Salary-Teaching-Pay	141,600,011	
50	Salary-Non Teaching-Pay	38,063,487	
51	Scholarships Paid- Students Under Social Welfare Of	17,823	
52	Social Gathering/Functions Expenses/Welfare-Gatheri	4,925,444	
53	Social Gath/Fuction Exp/Welfare-Student Sports & Gy	2,562,090	



**ZEAL (DNYANGANGA) COLLEGE OF ENG & RESEARCH
NARHE**

Income & Expenditure Statement

1-Apr-2018 to 31-Mar-2019

Particulars		Total	Amount
54	Social Gath/Function Exp/Welfare-Student Functions	2,597,218	
55	Social Gath/Function Exp/Welfare-Training & Placeme	3,442,484	
56	Social Gath/Functions Exp/Welfare-Alumini Expenses	1,998,282	
57	Social Gath/Functions Exp/Welfare-Other Functions &	2,974,788	
58	Social Gath/Functions Exp/Welfare-Other Student Wel	2,360,665	
			315,066,138
Income/(Deficit) Carried forward to Balance Sheet			(18,474,022)
Total		-	296,592,115

As per our Report of even date.

FOR M V S K & ASSOCIATES.

CHARTERED ACCOUNTANTS


CA. VISHAL R. AGRAWAL

(Partner)

M.No. 157320, FRN. 138294W

UDIN:19157320AAAADZ5761

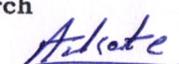
Date : 20.10.2019

Place : Pune

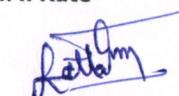


For Zeal (Dnyanganga) College of
Engineering & Research

Principal


Mr. A.M. Kate

Founder Director


Mr. Sambhaji Katkar

Secretary


Mr. Jayesh Katkar

**ZEAL (DNYANGANGA) COLLEGE OF ENG & RESEARCH
NARHE**

Income & Expenditure Statement

1-Apr-2018 to 31-Mar-2019

Particulars		BE Amt.	MBA Amt.	ME Amt.	Total	Amount
Income						
1	Fees Collected	263,762,819	303,874	607,748	292,023,121	296,592,115
2	Bank Interest	4,126,833	4,754	9,509	4,568,994	
		267,889,653	308,629	617,257		
Total						296,592,115
Expenditure						
1	Advertisement For Admission	518,163	20,356	35,161	573,680	
2	Advertisement For Staff Recruitment	1,098,232	43,145	74,523	1,215,900	
3	Advertisement-General	4,516	177	306	5,000	
4	Advertisement & Promotion Exps	849,287	33,365	57,630	940,282	
5	Affiliation/Inspection-Course Fees	54,194	2,129	3,677	60,000	
6	Affiliation/Inspection-Fee	784,903	30,835	53,261	869,000	
7	Affiliation Fees	1,861	73	126	2,060	
8	Audit Fees - College	316,129	12,419	21,452	350,000	
9	Bank Charges & Commission	11,225	441	762	12,427	
10	Bank Interest/Commission/Charges-Bank Charges	53,164	2,089	3,608	58,860	
11	Communication Expenses-Internet Charges	765,515	30,074	51,946	847,535	
12	Communication Expenses-Postage Charges	95,460	3,750	6,478	105,688	
13	Communication Expenses-Telephone,Fax Charges	328,845	12,919	22,314	364,078	
14	Conference & Seminar-Faculties	2,280,670	89,598	154,760	2,525,028	
15	Conference & Seminar - Student	4,785,788	188,013	324,750	5,298,551	
16	Conference & Seminar - Student Competition	2,050,805	80,567	139,162	2,270,534	
17	Depriciation	36,122,412	575,957	1,151,910	37,850,277	
18	Establishment Expenses - Cleaning	1,941,185	76,261	131,723	2,149,169	
19	Establishment Expenses-Electricity	1,415,057	55,592	96,022	1,566,670	
20	Establishment Expenses - Gardening	1,173,373	46,097	79,622	1,299,091	
21	Establishment Expenses-Security,Watchman Agency Etc	193,308	7,594	13,117	214,020	
22	Establishment Expenses-Sweeping	2,055,747	80,762	139,497	2,276,006	
23	Establishment Expenses- Water	42,452	1,668	2,881	47,000	

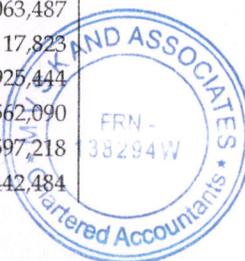


**ZEAL (DNYANGANGA) COLLEGE OF ENG & RESEARCH
NARHE**

Income & Expenditure Statement

1-Apr-2018 to 31-Mar-2019

	Particulars	BE Amt.	MBA Amt.	ME Amt.	Total	Amount
24	Honorarium	1,067,113	41,922	72,411	1,181,447	
25	Insurance-Student Insurance	469,204	18,433	31,839	519,476	
26	Laboratory Material-Consumables,Chemicals Etc.	2,808,765	110,344	190,595	3,109,705	
27	Laboratory Material-Demonstration Material	1,973,103	77,515	133,889	2,184,507	
28	Laboratory Material & Other Consumable for College	2,986,777	117,338	202,674	3,306,789	
29	Magazine Journals,Periodicals Etc Subscription	403,979	15,871	27,413	447,262	
30	Meeting Fees & Expenses-Acadamic Meeting of Staff	1,062,772	41,752	72,117	1,176,640	
31	Meeting Fees & Expenses-Conveyance,Travelling Staff	331,020	13,004	22,462	366,486	
32	Other Expenses - All Other Expenses Without Heads	2,058,416	80,866	139,678	2,278,960	
33	Other Expenses-Expenses Related to Students	3,600,937	141,465	244,349	3,986,752	
34	Printing & Stationary-Exam Papers & Form Printing	1,022,340	40,163	69,373	1,131,876	
35	Printing & Stationary-Other Stationary	2,930,194	115,115	198,835	3,244,143	
36	Printing & Stationary-Prospectus Printing	4,189,056	164,570	284,257	4,637,883	
37	Professional Charges-Consultancy Fees-Legal	1,757,677	69,052	119,271	1,946,000	
38	Professional Charges-Consultancy Fees-Others	400,942	15,751	27,207	443,900	
39	Professional Charges-Professional Fees-Others	411,857	16,180	27,947	455,985	
40	Remuneration	3,112,795	122,288	211,225	3,446,309	
41	Rent / Rate / Taxes Paid	645,767	25,369	43,820	714,956	
42	Repairs & Maintenance-College Building	4,729,145	185,788	320,906	5,235,839	
43	Repairs & Maintenance-Furniture,Equip,Vehic,CompEtc	4,299,779	168,920	291,771	4,760,470	
44	Repairs & Maintenance-Others	1,804,585	70,894	122,454	1,997,933	
45	Salary-Teaching-Admin Charges PF	184,749	7,258	12,537	204,543	
46	Salary-Teaching-Arrears of Salary	794,654	31,219	53,923	879,795	
47	Salary-Teaching-College Contribution To PF	4,055,023	159,304	275,162	4,489,490	
48	Salary-Teaching-Gratuity Provision	1,333,020	52,369	90,455	1,475,844	
49	Salary-Teaching-Pay	127,896,784	4,454,517	9,248,710	141,600,011	
50	Salary-Non Teaching-Pay	34,379,924	1,350,640	2,332,923	38,063,487	
51	Scholarships Paid- Students Under Social Welfare Of	16,098	632	1,092	17,823	
52	Social Gathering/Functions Expenses/Welfare-Gatheri	4,448,788	174,774	301,882	4,925,444	
53	Social Gath/Function Exp/Welfare-Student Sports & Gy	2,314,146	90,913	157,031	2,562,090	
54	Social Gath/Function Exp/Welfare-Student Functions	2,345,874	92,159	159,184	2,597,218	
55	Social Gath/Function Exp/Welfare-Training & Placeme	3,109,340	122,153	210,991	3,442,484	



**ZEAL (DNYANGANGA) COLLEGE OF ENG & RESEARCH
NARHE**

Income & Expenditure Statement

1-Apr-2018 to 31-Mar-2019

Particulars	BE Amt.	MBA Amt.	ME Amt.	Total	Amount
56 Social Gath/Functions Exp/Welfare-Alumini Expenses	1,804,900	70,907	122,475	1,998,282	
57 Social Gath/Functions Exp/Welfare-Other Functions &	2,686,905	105,557	182,326	2,974,788	
58 Social Gath/Functions Exp/Welfare-Other Student Wel	2,132,214	83,766	144,686	2,360,665	
	286,510,931	9,842,649	18,712,558		315,066,138
Income/(Deficit) Carried forward to Balance Sheet	(18,621,279)	(9,534,020)	(18,095,301)		(18,474,022)
Total	267,889,653	308,629	617,257	-	296,592,115

As per our Report of even date.
FOR M V S K & ASSOCIATES.
CHARTERED ACCOUNTANTS

CA VISHAL R. AGRAWAL
(Partner)

M.No. 157320, FRN. 138294W

UDIN:19157320AAAADZ5761

Date : 20.10.2019

Place : Pune



For Zeal (Dnyanganga) College of
Engineering & Research

Principal

Mr. A.M. Kate

Founder Director

Mr. Sambhaji Katkar

Secretary

Mr. Jayesh Katkar

A. Cash In Hand

Sr. No.	Particulars	Amount
1	Cash	231,689
	Total...	231,689

B. Cash At Bank

Sr. No.	Particulars	Amount
1	Abhudaya Co-Op Bank	(613,954)
2	Axis Bank Ltd	389,228
3	Bank of Maharashtra	51,841,231
4	Canera Bank	888,837
	Total...	52,505,342



ZEAL (DNYANGANGA) COLLEGE OF ENG & RESEARCH

NARHE

Receipt & Payment Statement

From 1-4-2018 to 31-3-2019

Receipt		Amount	Payment	Amount
To	Opening Balance		By Advertisement For Admission	573,680
	Cash In Hand	62,167	By Advertisement For Staff Recruitment	1,215,900
	Cash At Bank	(9,303,037)	By Advertisement-General	5,000
		(9,240,870)	By Advertisement & Promotion Exps	940,282
To	Fees & Other Receipts	296,592,115	By Affiliation/Inspection-Course Fees	60,000
			By Affiliation/Inspection-Fee	869,000
To	Zeal Education Society	63,612,684	By Affiliation Fees	2,060
			By Audit Fees - College	350,000
			By Bank Charges & Commission	12,427
			By Bank Interest/Commission/Charges-Bank Charges	58,860
			By Communication Expenses-Internet Charges	847,535
			By Communication Expenses-Postage Charges	105,688
			By Communication Expenses-Telephone,Fax Charges	364,078
			By Conference & Seminar-Faculties	2,525,028
			By Conference & Seminar - Student	5,298,551
			By Conference & Seminar - Student Competition	2,270,534
			By Establishment Expenses - Cleaning	2,149,169
			By Establishment Expenses-Electricity	1,566,670
			By Establishment Expenses - Gardening	1,299,091
			By Establishment Expenses-Security,Watchman Agency Etc	214,020
			By Establishment Expenses-Sweeping	2,276,006
			By Establishment Expenses- Water	47,000
			By Honorarium	1,181,447
			By Insurance-Student Insurance	519,476
			By Laboratory Material-Consumables,Chemicals Etc.	3,109,705
			By Laboratory Material-Demonstration Material	2,184,507
			By Laboratory Material & Other Consumable for College	3,306,789
			By Magazine Journals,Perodicals Etc Subscription	447,762
			By Meeting Fees & Expenses-Acadamic Meeting of Staff	1,176,640
			By Meeting Fees & Expenses-Conveyance,Travelling Staff	366,486
			By Other Expenses - All Other Expenses Without Heads	2,278,960
			By Other Expenses-Expenses Related to Students	3,986,752
			By Printing & Stationary-Exam Papers & Form Printing	1,131,876
			By Printing & Stationary-Other Stationary	3,244,143



ZEAL (DNYANGANGA) COLLEGE OF ENG & RESEARCH

NARHE

Schedules Of Fixed Assets.

Consolidated

Sr. No.	Assets	Rate Of Dep.	Opening WDV 01.04.2018	Addition		Total Addition	Total Deduction	Total Assets 31/03/2019	Depriciation on Op.Bal	Depriciation on addition before 180 days	Depriciation on addition after 180 days	Total Depreciation	Closing WDV 31.03.2019
				Before 180 days	After 180days								
1	Land	0%	26,009,264	-	-	-	-	26,009,264	-	-	-	-	26,009,264
2	Building	10%	188,286,108	-	-	-	-	188,286,108	18,828,611	-	-	18,828,611	169,457,497
3	Computer	40%	8,600,338	1,079,850	9,858,750	10,938,600	12,720	19,526,218	3,435,047	431,940	1,971,750	5,838,737	13,687,481
4	Equipment	15%	48,072,037	1,383,065	9,334,500	10,717,565	-	58,789,602	7,210,806	207,460	700,088	8,118,354	50,671,248
5	Furniture	10%	30,345,172	424,225	635,677	1,059,902	-	31,405,074	3,034,517	42,423	31,784	3,108,724	28,296,350
6	Library Books	40%	1,689,786	77,092	384,781	461,873	5,233	2,146,426	673,821	30,837	76,956	781,614	1,364,812
7	Vehicle	15%	7,828,261	-	-	-	-	7,828,261	1,174,239	-	-	1,174,239	6,654,022
	Grand Total		310,830,966	2,964,232	20,213,708	23,177,940	17,953	333,990,953	34,357,041	712,660	2,780,578	37,850,279	296,140,674

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Sr. No.	Assets	Rate Of Dep.	Opening WDV 01.04.2018	Addition		Total Addition	Total Deduction	Total Assets 31/03/2019	Depriciation on Op.Bal	Depriciation on addition before 180 days	Depriciation on addition after 180 days	Total Depreciation	Closing WDV 31.03.2019
				Before 180 days	After 180days								
1	Land	0%	26009264	0.00	0.00	0.00	0.00	26009264	0	0	0	0	26009264
2	Building	10%	188286108	0.00	0.00	0.00	0.00	188286108	18828611	0	0	18828611	169457497
3	Computer	40%	7768047	975348	8904677	9880026	12,720	17635353	3102131	390139	1780935	5273205	12362148
4	Equipment	15%	43419904	1249220	8431161	9680381	-	53100286	6512986	187383	632337	7332706	45767580
5	Furniture	10%	27408542	383171	574160	957331	-	28365873	2740854	38317	28708	2807879	25557994
6	Library Books	40%	1526258	69631	347544	417176	5,233	1938201	608410	27853	69509	705772	1232429
7	Vehicle	15%	7828261	0.00	0.00	0.00	0.00	7828261	1174239	0	0	1174239	6654022
	Grand Total		302246385	2677371	18257543	20934914	17953	323163346	32967231	643692	2511489	36122412	287040934

ME

Sr. No.	Assets	Rate Of Dep.	Opening WDV 01.04.2018	Addition		Total Addition	Total Deduction	Total Assets 31/03/2019	Depriciation on Op.Bal	Depriciation on addition before 180 days	Depriciation on addition after 180 days	Total Depreciation	Closing WDV 31.03.2019
				Before 180 days	After 180days								
1	Land	0%											0.00
2	Building	10%											0
3	Computer	40%	554861	69668	636048	705716	0	1260577	221944	27867	127210	377021	883556
4	Equipment	15%	3101422	89230	602226	691456	0	3792878	465213	13385	45167	523765	3269113
5	Furniture	10%	1957753	27369	41011	68381	0	2026134	195775	2737	2051	200563	1825571
6	Library Books	40%	109018	4974	24825	29798	0	138817	43607	1989	4965	50561	88256
7	Vehicle	15%											
	Grand Total		5723054	191241	1304110	1495351	0	7218405	926539	45978	179393	1151910	6066495



MBA

Sr. No.	Assets	Rate Of Dep.	Opening WDV 01.04.2018	Addition		Total Addition	Total Deduction	Total Assets 31/03/2019	Depriciation on Op.Bal	Depriciation on addition before 180 days	Depriciation on addition after 180 days	Total Depreciation	Closing WDV 31.03.2019
				Before 180 days	After 180days								
1	Land	0%											0.00
2	Building	10%											0.00
3	Computer	40%	277430	34834	318024	352858	0	630288	110972	13934	63605	188511	441777
4	Equipment	15%	1550711	44615	301113	345728	0	1896439	232607	6692	22583	261882	1634557
5	Furniture	10%	978877	13685	20506	34190	0	1013067	97888	1368	1025	100281	912786
6	Library Books	40%	54509	2487	12412	14899	0	69408	21804	996	2483	25283	44125
7	Vehicle	15%											
Grand Total			2861527	95620	652055	747675	0	3609202	463271	22990	89696	575957	3033245

