

DEPRECIATION STATEMENT AS ON 31.03.2020

Sr.No.	Name of the Assets	Opening Bal. as on 01.04.2019	Additional During the Year	Sale During the Year	Total As on 31.03.2020	Depreciation 10%	Total Bal. As on 31.03.2020
1.00	History Equipment	200.00	-	-	200.00	-	200.00
2.00	Land	7,352.00	-	-	7,352.00	-	7,352.00
3.00	Deadstock	347,315.54	182,523.00	-	529,838.54	52,983.85	476,854.69
4.00	Library Books	825,354.14	329,455.00	-	1,154,809.14	115,480.91	1,039,328.23
5.00	Gymkhana Equipment	556,544.31	54,424.00	-	610,968.31	61,096.83	549,871.48
6.00	Geographical Equip	37,124.00	-	-	37,124.00	3,712.40	33,411.60
7.00	Physiological Equip	2,054.62	-	-	2,054.62	205.46	1,849.16
8.00	Science Equipment	212,732.74	-	-	212,732.74	21,273.27	191,459.47
9.00	Laboratory Equipment	333,318.39	-	-	333,318.39	33,331.84	299,986.55
	TOTAL	2,321,996.07	566,402.00	-	2,888,397.74	288,084.90	2,600,313.17



M. Vasant
PRINCIPAL,
 Padmabhushan Vasantnada Patil
 Mahavidyalaya, K. Mahankal, Dist-Sangli

D.R.Mhetre & Co.
 Chartered Accountants

[Signature]
 D.R.Mhetre / H.D.Mhetre
 Partners



DEPRECIATION STATEMENT AS ON 31.03.2021

Sr.No.	Name of the Assets	Opening Bal. as on 01.04.2020	Additional During the Year	Sale During the Year	Total As on 31.03.2021	Depreciation 10%	Total Bal. As on 31.03.2021
1.00	History Equipment	200.00	-	-	200.00	-	200.00
2.00	Land	7,352.00	-	-	7,352.00	-	7,352.00
3.00	Deadstock	476,854.69	482,679.00	-	959,533.69	95,953.37	863,580.32
4.00	Library Books	1,039,328.23	161,834.00	-	1,201,162.23	120,116.22	1,081,046.01
5.00	Gymkhana Equipment	549,871.48	12,686.00	-	562,557.48	56,255.75	506,301.73
6.00	Geographical Equip	33,411.60	-	-	33,411.60	3,341.16	30,070.44
7.00	Physiological Equip	1,849.16	-	-	1,849.16	184.92	1,664.24
8.00	Science Equipment	191,459.47	-	-	191,459.47	19,145.95	172,313.52
9.00	Laboratory Equipment	299,986.55	461,107.00	-	761,093.55	76,109.36	684,984.20
	TOTAL	2,600,313.17	1,118,306.00	-	3,718,619.18	371,106.71	3,347,512.46



M. D. Patil
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[Signature]
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DEPRECIATION STATEMENT AS ON 31.03.2022

Sr.No.	Name of the Assets	Opening Bal. as on 01.04.2021	Additional During the Year	Sale During the Year	Total As on 31.03.2022	Depreciation 10%	Total Bal. As on 31.03.2022
1.00	History Equipment	200.00	-	-	200.00	-	200.00
2.00	Land	7,352.00	-	-	7,352.00	-	7,352.00
3.00	Deadstock	863,580.32	77,480.00	-	941,060.32	94,106.03	846,954.29
4.00	Library Books	1,081,046.01	280,110.00	-	1,361,156.01	136,115.60	1,225,040.41
5.00	Gymkhana Equipment	506,301.73	38,040.00	-	544,341.73	54,434.17	489,907.56
6.00	Geographical Equip	30,070.44	-	-	30,070.44	3,007.04	27,063.40
7.00	Physiological Equip	1,664.24	-	-	1,664.24	166.42	1,497.82
8.00	Science Equipment	172,313.52	-	-	172,313.52	17,231.35	155,082.17
9.00	Laboratory Equipment	684,984.20	37,760.00	-	722,744.20	72,274.42	650,469.78
	TOTAL	3,347,512.46	433,390.00	-	3,780,902.46	377,335.05	3,403,567.41

D.R..Mhetre & Co.
Chartered Accountants

D.R..Mhetre / H.D.Mhetre
Partners

Acting Principal


Padmabhushan Vasantraodada Patil
Mahavidyalaya, K.M. Chhatrapati Bldg, Sangli



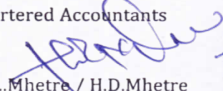
DEPRECIATION STATEMENT AS ON 31.03.2023

Sr.No.	Name of the Assets	Opening Bal. as on 01.04.2022	Additional During the Year	Sale During the Year	Total As on 31.03.2023	Depreciation 10%	Total Bal. As on 31.03.2023
1.00	History Equipmet	200.00	-	-	200.00	-	200.00
2.00	Land	7,352.00	-	-	7,352.00	-	7,352.00
3.00	Deadstock	846,954.29	474,280.00	-	1,321,234.29	132,123.43	1,189,110.86
4.00	Library Books	1,225,040.41	211,305.00	-	1,436,345.41	143,634.54	1,292,710.87
5.00	Gymkhana Equipment	489,907.56	54,232.00	-	544,139.56	54,413.96	489,725.60
6.00	Geographical Equip	27,063.40		-	27,063.40	2,706.34	24,357.06
7.00	Physiological Equip	1,497.82		-	1,497.82	149.78	1,348.04
8.00	Science Equipment	155,082.17	-	-	155,082.17	15,508.22	139,573.95
9.00	Computer Purchase	-	50,000.00		50,000.00	5,000.00	45,000.00
10.00	Laboratory Equipment	650,469.78	-	-	650,469.78	65,046.98	585,422.80
	TOTAL	3,403,567.43	789,817.00	-	4,193,384.43	418,583.24	3,774,801.17




PRINCIPAL
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 Mahavidyalaya, K. Mahankal, Dist-Sangli

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Partners



DEPRECIATION STATEMENT AS ON 31.03.2024

Sr.No.	Name of the Assets	Opening Bal. as on 01.04.2023	Additional During the Year	Sale During the Year	Total As on 31.03.2024	Depreciation 10%	Total Bal. As on 31.03.2024
1.00	History Equipment	200.00	-	-	200.00	-	200.00
2.00	Land	7,352.00	-	-	7,352.00	-	7,352.00
3.00	Deadstock	11,89,110.86	5,94,030.00	-	17,83,140.86	1,78,314.09	16,04,826.77
4.00	Library Books	12,92,710.87	1,30,702.00	-	14,23,412.87	1,42,341.29	12,81,071.58
5.00	Gymkhana Equipment	4,89,725.60	42,755.00	-	5,32,480.60	53,248.06	4,79,232.54
6.00	Geographical Equip	24,357.06		-	24,357.06	2,435.71	21,921.35
7.00	Physiological Equip	1,348.04		-	1,348.04	134.80	1,213.24
8.00	Science Equipment	1,39,573.95		-	1,39,573.95	13,957.40	1,25,616.56
9.00	Computer Purchase	45,000.00			45,000.00	4,500.00	40,500.00
10.00	Laboratory Equipment	5,85,422.80	-	-	5,85,422.80	58,542.28	5,26,880.52
	TOTAL	37,74,801.18	7,67,487.00	-	45,42,288.18	4,53,473.62	40,88,814.55



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