

JEEVANDEEP SHIKSHAN SANSTHA POI
Arts, Commerce and Science College, Khardi
Senior College Section
Schedule 3 Fixed Assets and Depreciation

Fixed Assets	Op. Balance As on 01/04/2018	Additions Upto 30/09/18	After 30/09/18	Total As on 31/03/19	Rate	Depreciation Amount	Net Value As on 31/03/19
Biomatri machine	5,834	-	-	5,834	0.15	875.10	4,959
Books	126,464	-	174,405	300,869	0.40	85,466.60	215,402
Borewell	9,597	-	-	9,597	0.15	1,439.55	8,157
CCTV Camera	110,543	-	35,000	145,543	0.15	19,206.45	126,337
Computer	94,076	-	-	94,076	0.40	37,630.40	56,446
Electrical Equipment	105,151	-	207,300	312,451	0.15	31,320.15	281,131
Fire Elavator	6,756	-	-	6,756	0.15	1,013.40	5,743
Furniture & Fixture	622,671	-	202,700	825,371	0.10	72,402.10	752,969
Inverter	14,739	-	-	14,739	0.15	2,210.85	12,528
Lab Equipment	625,192	-	-	625,192	0.15	93,778.80	531,413
Projector	29,478	-	-	29,478	0.15	4,421.70	25,056
Software	-	-	-	-	1.00	-	-
Sports Material	188,813	-	-	188,813	0.15	28,321.95	160,491
Teching Aids	-	-	-	-	1.00	-	-
Utensils	-	-	-	-	1.00	-	-
Xereo Machine	133,720	-	-	133,720	0.15	20,058.00	113,662
Total	2,073,034	-	619,405	2,692,439		398,145.05	2,294,294

As per our report of even date

The above Balance Sheet to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust.
For JEEVANDEEP SHIKSHANIK SANSTHA POI
Arts, Comm & Science Senior College, Khardi

For KVSS & CO.

Chartered Accountants

Partner: CA KISHOR KULAWADE
FRN. 136784W
Mem No. 138232
Date : 14th Nov 19
Place: Kalyan

Principal
Jeevandeep Shaikshnik Sanstha's
Arts, Commerce & Science College, Khardi
Tal. Shahapur, Dist. Thane-421 601

Treasurer



JEEVANDEEP SHIKSHAN SANSTHA POI
Khardi College
Senior College Section
Schedule 3 Fixed Assets and Depreciation

Fixed Assets	Op. Balance	Additions	Total	Rate	Depreciation	Net Value
	As on 01/04/20	Upto 30/09/19	As on 31/03/20		Amount	As on 31/03/20
Biomatri machine	4,959	-	4,959	0.15	743.84	4,215
Books	2,15,402	-	2,15,402	0.40	86,160.96	1,29,241
Borewell	8,157	-	8,157	0.15	1,223.62	6,934
CCTV Camera	1,26,337	70,000	2,13,337	0.15	30,725.48	1,82,611
Computer	56,446	-	4,22,853	0.40	1,07,148.84	3,72,150
Electrical Equipment	2,81,131	30,000	3,19,931	0.15	47,329.63	2,72,601
Fire Elavator	5,743	-	5,743	0.15	861.39	4,881
Furniture & Fixture	7,52,969	1,80,220	9,92,189	0.10	96,268.89	8,95,920
Inverter	12,528	36,000	48,528	0.15	7,279.22	41,249
Lab Equipment	5,31,413	-	5,31,413	0.15	79,711.98	4,51,701
Projector	25,056	-	25,056	0.15	3,758.45	21,298
Software	-	-	-	0.15	-	-
Sports Material	1,60,491	-	1,60,491	0.15	24,073.66	1,36,417
Teching Aids	-	-	-	1.00	-	-
Utensils	-	-	-	1.00	-	-
Xereo Machine	1,13,662	-	1,13,662	0.15	17,049.30	96,613
Total	22,94,294	3,16,220	31,18,167		5,02,335.25	26,15,832

As per our report of even date

The above Balance Sheet to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust.

For KVSS & CO.
Chartered Accountants



Principal



Partner: CA KISHOR KULA WADGAONKAR
 FRN. 136784W
 Mem No. 138232
 Date : 08th Jan 2021
 Place: Khardi

President
Secretary
Treasurer
 Jeevandeep Shaikshani Sanstha, Poi

(Handwritten signatures and initials)



KVSS & Co.

Chartered Accountants

PARTNERS
CA Kishor Kulwade
FCA, ICA, B.Com.
CA Vijaykumar Prajapati
FCA, M.Com.

JSSP'S ARTS, COMMERCE & SCIENCE COLLEGE, Khardi

Certificate

This is to certificate that infrastructure expenses include Building construction in Trust Accounts which amount Rs 17,93,440 for the A.Y 2018-19 & Rs. 20,82,190 for the A.Y 2019-20 There expenses not recorded in Khardi College Statement.

For KVSS AND CO
Chartered Accounts

M. No.
138232

(Partner: CA Kishor Kulwade)

Mem No.138232

Firm No.136784W

Date: 06th April 2024

Place: Kalyan

Principal

Jeevan Jyoti Shaikshanik Sanstha Poi's
Art's, Commerce & Science College Khardi
Khardi, Tal. Shahapur, Dist. Thane 421 601.



Regd. Office : Shop No. 4, Sai Balaji Apt., Opp. Bank of India, Near Income Tax Office, Khadakpada, Kalyan (W)-421 301

Branch : Office No. 103, Chandrama Apt., Above Saraswat Co-op Bank, Ambernath (East)-421 501

Mobile : 9561708124, 8080039686 **Email :** casvk01@gmail.com

JEEVANDEEP SHIKSHAN SANSTHA POI
Arts, Commerce and Science College, Khardi
Senior College Section
Schedule 3 Fixed Assets and Depreciation



Fixed Assets	Op. Balance	Additions		Total	Rate	Depreciation	Net Value
	As on 01/04/2020	Upto 30/09/20	After 30/09/20	As on 31/03/21		Amount	As on 31/03/21
Biometri machine	4,215	-	-	4,215	0.15	632.25	3,583
Books	129,240	22,000	71,370	222,610	0.40	74,770.00	147,840
Corewell	6,933	-	-	6,933	0.15	1,039.95	5,893
CTV Camera	182,612	-	-	182,612	0.15	27,391.80	155,220
Computer	372,149	-	-	372,149	0.40	148,859.60	223,289
Electrical Equipment	272,601	10,000	-	282,601	0.15	42,390.15	240,211
Fire Elevator	4,882	-	-	4,882	0.15	732.30	4,150
Furniture & Fixture	895,920	25,000	20,000	940,920	0.10	93,092.00	847,828
Inverter	41,249	30,000	35,000	106,249	0.15	13,312.35	92,937
Lab Equipment	451,701	-	-	451,701	0.15	67,755.15	383,946
Projector	21,298	-	-	21,298	0.15	3,194.70	18,103
Software	-	-	-	-	1.00	-	-
Sports Material	136,417	-	-	136,417	0.15	20,462.55	115,954
Teaching Aids	-	-	-	-	1.00	-	-
Tools	-	-	-	-	1.00	-	-
Video Machine	96,612	-	-	96,612	0.15	14,491.80	82,120
Total	2,615,829	87,000	126,370	2,829,199		508,124.60	2,321,074

As per our report of even date

The above Balance Sheet to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust.

For KVSS & CO.
Chartered Accountants No. 135232
Partner: CA KISHOR KULAWADE
RN. 136784W
Mem No. 138232
Date : 24th February 2022
Place: Kalyan

Arts, Comm & Science Senior College, Khardi

PRINCIPAL
Jeevandeep Shaikhshik Sanstha's
Arts, Commerce & Science College, Khardi,
Tal. Shahpur, Dist. Thane-421601

TREASURER

JEEVANDEEP SHIKSHAN SANSTHA POI
Arts, Commerce and Science College, Khardi
Senior College Section

Senior College Section								
Schedule 3 Fixed Assets and Depreciation								
Fixed Assets	Op. Balance		Additions		Total	Rate	Depreciation Amount	Net Value As on 31/03/22
	As on 01/04/2021	Upto 30/09/21	After 30/09/21	As on 31/03/22				
Biomatri machine								
Books	3,583	-	-	3,583	0.15	537.45	3,046	
Borewell	147,840	-	-	147,840	0.40	59,136.00	88,704	
CCTV Camera	5,893	-	-	5,893	0.15	883.95	5,009	
Computer	155,220	-	-	155,220	0.15	23,283.00	131,937	
Electrical Equipment	223,289	-	-	223,289	0.40	89,315.60	133,973	
Fire Elavator	240,211	-	-	240,211	0.15	36,031.65	204,179	
Furniture	4,150	-	-	4,150	0.15	622.50	3,528	
Inverter	847,828	-	-	847,828	0.10	84,782.80	763,045	
Lab Equipment	92,937	-	-	92,937	0.15	13,940.55	78,996	
Projector	383,946	-	-	383,946	0.15	57,591.90	326,354	
Sports Material	18,103	-	-	18,103	0.15	2,715.45	15,388	
Xereo Machine	115,954	-	-	115,954	0.15	17,393.10	98,561	
	82,120	-	-	82,120	0.15	12,318.00	69,802	
Total	2,321,074	-	-	2,321,074		398,551.95	1,922,522	

As per our report of even date

The above Balance Sheet to the best of my, our belief
contains a true account of the Funds & Liabilities
and of the Properties and Assets of the Trust.

For KVSS & CO. KULAWADE
Chartered Accountants
(Paytner: CA Kishor Kulawade)
Frn No. : 136784W
Mem No. : 138232
Date : 20th December, 2022
Place : Kalyan

Arts, Comm & Science Senior College, Khardi


PRINCIPAL
Jeevandeep Shikshan Sanstha's
Arts, Commerce & Science College, Khardi
Tal. Shahapur, Dist. Thane-421 601

TREASURER



JEEVANDEEP SHIKSHAN SANSTHA POI
Arts, Commerce and Science College, Khardi
Senior College Section

Schedule 3 Fixed Assets and Depreciation

Fixed Assets	Op. Balance As on 01/04/2022	Additions Upto 30/09/22	After 30/09/22	Total As on 31/03/23	Rate	Depreciation Amount	Net Value As on 31/03/23
Biomatri machine	3,046	-	13,000	16,046	0.15	1,431.83	14,614
Books	88,704	-	-	88,704	0.40	35,481.60	53,222
Borewell	5,009	-	-	5,009	0.15	751.36	4,258
CCTV Camera	1,31,937	-	-	1,31,937	0.15	19,790.55	1,12,146
Computer	1,33,973	-	-	1,33,973	0.40	53,589.36	80,384
Cupboard	-	45,000	-	45,000	0.10	4,500.00	40,500
Electrical Equipment	2,04,179	-	-	2,04,179	0.15	30,626.90	1,73,552
Fire Elavator	3,528	-	-	3,528	0.15	529.13	2,998
Furniture	7,63,045	-	-	7,63,045	0.10	76,304.52	6,86,741
Inverter	78,996	-	-	78,996	0.15	11,849.47	67,147
Lab Equipment	3,26,354	-	-	3,26,354	0.15	48,953.12	2,77,401
Projector	15,388	-	-	15,388	0.15	2,308.13	13,079
Sports Material	98,561	-	-	98,561	0.15	14,784.14	83,777
Xereo Machine	69,802	-	-	69,802	0.15	10,470.30	59,332
Xereo Machine 1	-	-	45,000	45,000	0.15	3,375.00	41,625
Total	19,22,522	45,000	58,000	20,25,522		3,14,745.40	17,10,777

As per our report of even date

The above Balance Sheet to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust.

For KVSS & CO.

Chartered Accountants

(Kishor Kulawade)
 Partner
 Firm No. 136784W

Arts, Comm & Science Senior College, Khardi

(Signature)

Principal
 Jeevandeep Shikshik Sanstha's
 Arts, Commerce & Science College, Khardi
 Tal. Shahapur, Dist. Thane-421 601

(Signature)

TREASURER

Mem No.: 138232

Date : 28th November, 2023

Place : Kalyan

