

**SMT K.S.JIGALUR ARTS AND DR. (SMT)S.M. SHESHGIRI
COMMERCE COLLEGE FOR WOMEN, DHARWAD.**

**U.G.C GRANTS FIXED ASSETS
FOR THE YEAR ENDING 31.03.2017**

PARTICULARS	W. D. V. AS ON 01.04.2016	ADDITIONS	DELETIONS	W.D.V. AS ON 31.03.2017
ACQUAGUARD	18695.58	0.00	0.00	18695.58
BOOKS & JOURNALS	1023222.44	310908.00	0.00	1334130.44
SPORTS EQUIPMENTS	260045.00	0.00	0.00	260045.00
VACCUM CLEANER	26580.00	0.00	0.00	26580.00
CUPBOARD	114471.68	0.00	0.00	114471.68
DEAD STOCK	176050.00	0.00	0.00	176050.00
BASKET BALL BOARD	37800.00	0.00	0.00	37800.00
WHEEL CHAIR	8400.00	0.00	0.00	8400.00
MOUNT KIT	28800.00	0.00	0.00	28800.00
MIKE SET & SYSTEMS ✓	97804.00	35000.00 ✓	0.00	132804.00
CONFERENCE SYSTEM	99850.00	0.00	0.00	99850.00
LECTRUM SYSTEM	90600.00	0.00	0.00	90600.00
SPEAKER	2600.00	0.00	0.00	2600.00
STEEL CABINET	15937.00	0.00	0.00	15937.00
GENERATOR & ACCESSORIES	36701.00	0.00	0.00	36701.00
PROJECTOR	892150.90	0.00	0.00	892150.90
BATTERY	158785.00	0.00	0.00	158785.00
UPS	425829.00	0.00	0.00	425829.00
ATR CONDITIONER	267317.00	0.00	0.00	267317.00
PRINTER & FAX MACHINE ✓	131579.05	17000.00 ✓	0.00	148579.05
ZEROX MACHINE	312120.63	0.00	0.00	312120.63
WATER COOLER	124650.00	0.00	0.00	124650.00
SPORTS CYCLE	205400.00	0.00	0.00	205400.00
CAMERA	68700.00	36000.00 ✓	0.00	104700.00
BAR CODE MACHINE	7350.00	0.00	0.00	7350.00
T.V	171490.00	0.00	0.00	171490.00
ROOM HEATER	11600.00	0.00	0.00	11600.00
VOICE RECORDER	0.00	29960.00 ✓	0.00	29960.00
SOUND SYSTEM	0.00	103633.00 ✓	0.00	103633.00
CCTV CAMERA	0.00	121397.00 ✓	0.00	121397.00
MODEM	14905.00	0.00	0.00	14905.00
SOFTWARE	215975.00	64493.00 ✓	0.00	280468.00
HYGENIC SANITARY NAPKIN	90112.00	0.00	0.00	90112.00
VENDING MACHINE	18320.00	0.00	0.00	18320.00
BIOMETRIC MACHINE	2173540.70	259750.00 ✓	0.00	2433290.70
COMPUTER	65274.25	0.00	0.00	65274.25
GYMINASTICK SET	68063.65	0.00	0.00	68063.65
FURNITURE & FIXTURE	199496.00	0.00	0.00	199496.00
TOILET BLOCK	300000.00	0.00	0.00	300000.00
CLASS ROOM	1235143.00	0.00	0.00	1235143.00
EQUIPMENTS	59500.00	0.00	0.00	59500.00
FANS	55400.00	0.00	0.00	55400.00
MUSICAL INSTRUMENT				
TOTAL	9310257.88	978141.00	0.00	10288398.88



PLACE : DHARWAD
DATE : 21.08.2017



Principal
S.H.A.S. Samiti's
Smt. K. S. Jigalur Arts and
Dr. (Smt) S. M. Sheshgiri Commerce
College for Women, Dharwad

" AS PER OUR REPORT OF EVEN DATE "

For M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS,

(Signature)
(UDAYARAVI.C.YELIGAR)
PROPRIETOR.
M.NO.200990

**SMT K.S.JIGALUR ARTS AND DR. (SMT)S.M. SHESHGIRI
COMMERCE COLLEGE FOR WOMEN, DHARWAD.**

**U.G.C GRANTS FIXED ASSETS
FOR THE YEAR ENDING 31.03.2018**

PARTICULARS	W. D. V. AS ON 01.04.2017	ADDITIONS	DELETIONS	W.D.V. AS ON 31.03.2018
ACQUAGUARD	18695.58	0.00	0.00	18695.58
BOOKS & JOURNALS ✓	1334130.44	83010.00	0.00	1417140.44
SPORTS EQUIPMENTS	260045.00	0.00	0.00	260045.00
VACCUUM CLEANER	26580.00	0.00	0.00	26580.00
CUPBOARD	114471.68	0.00	0.00	114471.68
DEAD STOCK	176050.00	0.00	0.00	176050.00
BASKET BALL BOARD	37800.00	0.00	0.00	37800.00
WHEEL CHAIR	8400.00	0.00	0.00	8400.00
MOUNT KIT	28800.00	0.00	0.00	28800.00
MIKE SET & SYSTEMS	132804.00	0.00	0.00	132804.00
CONFERENCE SYSTEM	99850.00	0.00	0.00	99850.00
LECTRUM SYSTEM	90600.00	0.00	0.00	90600.00
SPEAKER	2600.00	0.00	0.00	2600.00
STEEL CABINET	15937.00	0.00	0.00	15937.00
GENERATOR & ACCESSORIES	36701.00	0.00	0.00	36701.00
PROJECTOR ✓	892150.90	37150.00 ✓	0.00	929300.90
BATTERY ✓	158785.00	197290.00 ✓	0.00	356075.00
UPS	425829.00	0.00	0.00	425829.00
AIR CONDITIONER	267317.00	0.00	0.00	267317.00
PRINTER & FAX MACHINE	148579.05	0.00	0.00	148579.05
ZEROX MACHINE	312120.63	0.00	0.00	312120.63
WATER COOLER	124650.00	0.00	0.00	124650.00
SPORTS CYCLE	205400.00	0.00	0.00	205400.00
CAMERA	104700.00	0.00	0.00	104700.00
BAR CODE MACHINE	7350.00	0.00	0.00	7350.00
T.V	171490.00	0.00	0.00	171490.00
ROOM HEATER	11600.00	0.00	0.00	11600.00
VOICE RECORDER	29960.00	0.00	0.00	29960.00
SOUND SYSTEM	103633.00	0.00	0.00	103633.00
CCTV CAMERA	121397.00	0.00	0.00	121397.00
MODEM	14905.00	0.00	0.00	14905.00
SOFTWARE	280468.00	0.00	0.00	280468.00
HYGENIC SANITARY NAPKIN				
VENDING MACHINE	90112.00	0.00	0.00	90112.00
BIOMETRIC MACHINE	18320.00	0.00	0.00	18320.00
COMPUTER ✓	2433290.70	60000.00 ✓	0.00	2493290.70
GYNINASTICK SET	65274.25	0.00	0.00	65274.25
FURNITURE & FIXTURE	68063.65	0.00	0.00	68063.65
TOILET BLOCK	199496.00	0.00	0.00	199496.00
CLASS ROOM	300000.00	0.00	0.00	300000.00
EQUIPMENTS	1235143.00	0.00	0.00	1235143.00
FANS	59500.00	0.00	0.00	59500.00
MUSICAL INSTRUMENT	55400.00	0.00	0.00	55400.00
SOLAR POWER POINT ✓		365000.00 ✓	0.00	365000.00
SCANNER ✓		5550.00 ✓	0.00	5550.00
TOTAL	10288398.88	768000.00	0.00	11056398.88

PLACE : DHARWAD

DATE : 20.07.2018

" AS PER OUR REPORT OF EVEN DATE "



For M/S UDAYARAVI ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)

(UDAYARAVI.C.YELIGAR)
PROPRIETOR.
M.NO.200990

Principal
S.H.A.S. Samiti's
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