

To,  
The Trustees,  
Pimpri Chinchwad Education Trust,  
Pradhikaran, Nigdi, Pune-411044.

Subject :- Audit of the Books of Accounts of 'Pimpri Chinchwad College of Engineering- Consolidated' for the Year 2018-19.

Respected Sir / Madam,

We have Concluded the audit of the books of accounts of your of 'PIMPRI CHINCHWAD COLLEGE OF ENGINEERING- CONSOLIDATED' for the years ended on 31<sup>st</sup> March-2019. And have pleasure to offer our remarks thereon as under.

1. We have obtained all the information and explanation necessary for the purpose of our audit.
2. The Balance Sheet and Income & Expenditure account are in agreement with the books of Accounts.
3. In our opinion, proper Books of accounts as required by law have been maintained.

In Opinion our opinion and subject to our report of even date.

- a. The Balance Sheet gives a true and fair view of the state of affairs of the college as on 31<sup>st</sup> March-2019 and
- b. The Income & Expenditure account gives a true and fair view of the surplus for the year ended on that date.

Place :- Nigdi, Pune-411044.

Date :-

AS per our report  
of even date

*Swanand V. Aghase*

Chartered Accountant  
Mr. Swanand V. Aghase  
(M.No.125746)



**PIMPRI CHINCHWAD COLLEGE OF ENGINEERING**

**SECTOR NO. - 26, PRADHIKARAN, NIGDI, PUNE - 411 044.**

**(CONSOLIDATED)**

**BALANCE SHEET AS ON 31/3/2019**

Previous Year 2017-18	CAPITAL & LIABILITIES	Current Year 2018-19	Previous Year 2017-18	ASSETS & PROPERTIES	Current Year 2018-19
127637395.15	<b>COLLEGE DEVELOPMENT FUND</b> (AS PER SCHEDULE - A)	137273357.59	142486588.44	<b>FIXED ASSETS</b> (AS PER SCHEDULE - D)	146032257.44
113330058.98	<b>LOANS &amp; DEPOSITS</b> (AS PER SCHEDULE - B)	105602637.04	11622415.00	<b>INVESTMENTS</b> (AS PER SCHEDULE - E)	15746498.00
26348450.00	<b>CURRENT LIABILITIES &amp; PROVISIONS</b> (AS PER SCHEDULE - C)	26180982.14	6322208.19	<b>CURRENT ASSETS</b> (AS PER SCHEDULE - F)	100810002.33
	<b>ROUND OFF</b>		106662917.50	<b>LOANS &amp; ADVANCES</b> (AS PER SCHEDULE - G)	6246444.00
			221775.00	<b>DEPOSITS</b> (AS PER SCHEDULE - H)	221775.00
<b>267315904.13</b>	<b>TOTAL</b>	<b>269056976.77</b>	<b>267315904.13</b>	<b>TOTAL</b>	<b>269056976.77</b>

**AS PER OUR REPORT ON EVEN DATE**

**CHARTERED ACCOUNTANTS**

**FOR PIMPRI CHINCHWAD COLLEGE OF ENGINEERING**

**DATE :- 30/08/2019**  
**PLACE :- PUNE**

**MR. SWANAND V. AGASHE**



**Principal**  
**PRINCIPAL**



**PIMPRI CHINCHWAD COLLEGE OF ENGINEERING**

**SECTOR NO. - 26, PRADHIKARAN, NIGDI, PUNE - 411 044.**

**(CONSOLIDATED)**

**INCOME & EXPENDITURE A/C AS ON 31/3/2019**

Previous Year 2017-18	EXPENDITURE	Current Year 2018-19	Previous Year 2017-18	INCOME	Current Year 2018-19
94935967.71	<b>TO ADMINISTRATIVE EXPENDITURE</b> (AS PER SCHEDULE - I)	95444717.29	327820250.55	<b>BY COLLEGE FEES</b> (AS PER SCHEDULE - L)	336937907.63
242549587.00	<b>TO EMPLOYEE RELATED EXPENSES</b> (AS PER SCHEDULE - J)	236242899.00	3992071.00	<b>BY INTEREST</b> (AS PER SCHEDULE - M)	4926928.10
223995.00	<b>TO PROFESSIONAL CHARGES</b> (AS PER SCHEDULE - K)	541257.00		<b>BY EXCESS OF EXPENDITURE OVER INCOME</b> TRANSFER TO BALANCE SHEET (Sch. A) (AS PER SCHEDULE - N)	
	<b>BY EXCESS OF INCOME OVER EXPENDITURE</b> TRANSFER TO BALANCE SHEET (Sch. A) (AS PER SCHEDULE - N)	9635962.44	5897228.16		
<b>337709549.71</b>	<b>TOTAL</b>	<b>341864835.73</b>	<b>337709549.71</b>	<b>TOTAL</b>	<b>341864835.73</b>

**AS PER OUR REPORT ON EVEN DATE**

**CHARTERED ACCOUNTANTS**

**FOR PIMPRI CHINCHWAD COLLEGE OF ENGINEERING**

DATE:- 30/08/2019  
PLACE:- PUNE

SWANAND V. AGASHE



Amranga  
PRINCIPAL



**PIMPRI CHINCHWAD COLLEGE OF ENGINEERING - (CONSOLIDATED)****SECTOR NO. - 26, PRADHIKARAN, NIGDI, PUNE - 411 044.****SCHEDULE ATTACHED TO AND FORMING PART OF THE BALANCE SHEET AS AT 31/3/2019**

PARTICULARS	ENGG. COLLEGE	M. E. COURSE	MBA COURSE	MCA COURSE	TOTAL
<b>SCHEDULE - A</b>					
<b>COLLEGE DEVELOPMENT FUND</b>					
OPENING BALANCE	147960024.2	-28573585.29	3413529.8	4837426.42	127637395..
<b>LESS : - EXCESS OF INCOME OVER EXPENDITURE</b>	16574756.50	-6906079.06	-340976.50	308261.50	9635962.44
<b>TOTAL</b>	<b>164534780.72</b>	<b>-35479664.35</b>	<b>3072553.30</b>	<b>5145687.92</b>	<b>137273357.59</b>
<b>SCHEDULE - B</b>					
<b>I LOANS</b>					
1 Indian O. Bank O/D A/c No-01	29596478.94				29596478.94
2 Indian O. Bank O/D A/c No-2001			174849.00		174849.00
3 P. C. Education Trust	54428004.00	7859283.00	5032670.00	7545897.00	74865854.00
4 P. C. Polytechnic	-319943.00				-319943.00
5 P.C. Hostel	0.00		60419.00	81674.00	142093.00
6 IDBI Bank A/c No -2647	112419.10				112419.10
<b>II DEPOSITS</b>					
1 Caution Money Deposit	44500.00				44500.00
2 College Canteen Deposit	10000.00				10000.00
3 Library & Laboratory Deposit	683259.00				683259.00
4 Mess Deposit	50000.00				50000.00
5 Security Deposit	218000.00				218000.00
6 Student Aid Fund	25127.00				25127.00
<b>TOTAL</b>	<b>84847845.04</b>	<b>7859283.00</b>	<b>5267938.00</b>	<b>7627571.00</b>	<b>105602637.04</b>

*Swanand V. Agashe*  
**SWANAND V. AGASHE**  
 CHARTERED ACCOUNTANT  
 M. NO. 125746

*Swanand V. Agashe*  
**SWANAND V. AGASHE**  
 CHARTERED ACCOUNTANT  
 M. NO. 125746



**PIMPRI CHINCHWAD COLLEGE OF ENGINEERING - (CONSOLIDATED)**  
**SECTOR NO. - 26, PRADHIKARAN, NIGDI, PUNE - 411 044.**

SCHEDULE ATTACHED TO AND FORMING PART OF THE BALANCE SHEET AS AT 31/3/2019

PARTICULARS	ENGG. COLLEGE	M. E. COURSE	MBA COURSE	MCA COURSE	TOTAL
<b><u>SCHEDULE - C</u></b>					
<b><u>CURRENT LIABILITIES &amp; PROVISIONS</u></b>					
1 Sundry Creditors	3734752.00				3734752.00
2 Audit Fees Payable	177170.00				177170.00
3 Group Insurance Scheme					0.00
4 Duties & Taxes Payable	364906.00				364906.00
5 Group Insurance Refund	587692.00				587692.00
6 Gratuity Payable	14059113.00				14059113.00
7 Lib. & Lab. Deposit Refundable	10000.00				10000.00
8 Professional Fees Payable	28100.00				28100.00
9 Scholarship Payable	101658.00				101658.00
10 University Exam Fee Payable	24053.54	4201.00		51921.00	80175.54
11 Gratuity Claim (Staff Member)	1952793.00		39911.00		1992704.00
12 University Exam Grant Apr/May 2018	1434729.00				1434729.00
13 AICTE Grant	447874.00				447874.00
14 Exam Remuneration & ARC	142098.60				142098.60
15 University Exam Grant	37137.00				37137.00
16 Provident Fund Employees cont payable	556664.00				556664.00
17 Grant Received from 3DPLM	1870000.00				1870000.00
18 DTE PUNE	38000.00				38000.00
19 University Exam Nov-Dec 18	284613.00				284613.00
20 Earn & Learn Grant	193721.00				193721.00
21 University Exam Grant Oct-Nov 17	39875.00				39875.00
<b>TOTAL</b>	<b>26084949.14</b>	<b>4201.00</b>	<b>39911.00</b>	<b>51921.00</b>	<b>26180982.14</b>
<b><u>SCHEDULE - E</u></b>					
<b><u>INVESTMENTS</u></b>					
1 F. D. with Indian O. Bank	11626273.00	1742836.00	945497.00	1431892.00	15746498.00
<b>TOTAL</b>	<b>11626273.00</b>	<b>1742836.00</b>	<b>945497.00</b>	<b>1431892.00</b>	<b>15746498.00</b>



**PIMPRI CHINCHWAD COLLEGE OF ENGINEERING - (CONSOLIDATED)****SECTOR NO. - 26, PRADHIKARAN, NIGDI, PUNE - 411 044.****SCHEDULE ATTACHED TO AND FORMING PART OF THE BALANCE SHEET AS AT 31/3/2019**

PARTICULARS	ENGG. COLLEGE	M. E. COURSE	MBA COURSE	MCA COURSE	TOTAL
<b>SCHEDULE - F</b>					
<b>CURRENT ASSETS</b>					
<b>A BANK BALANCES</b>					
1 Bank of Maharashtra	1360342.90				1360342.90
2 Indian O. Bank - A/c No. 6767	6754.00				6754.00
3 Indian O. Bank - A/c No. 6266 (Gratuity)	1965958.00				1965958.00
4 Indian O. Bank - CC A/c No.586	13531.56				13531.56
5 Pawana Sahakari Bank	131206.30				131206.30
6 Rupee Bank	14867.00				14867.00
7 IDBI Bank A/c No -616			111,581.30		111581.30
8 IDBI Bank A/c No -623				108352.90	108352.90
9 Indian Overseas Bank 9921	954131.47				954131.47
10 Indian Overseas Bank 10000 (TIFAC)	379482.60				379482.60
11 Indian Overseas Bank 7495 ( ICCUBEA)	2942248.48				2942248.48
12 Earn & Learn 2445	322016.00				322016.00
13 PCCOE e payment 13089	1761165.20				1761165.20
14 IDBI 2630		298014.38			298014.38
15 Indian Overseas 4000		125352.27			125352.27
16 Indian Overseas 2002				142291.02	142291.02
<b>B CASH IN HAND</b>	150445.00	222.00	2106.00	435.00	153208.00
<b>C SUNDRY DEBTORS</b>	80450340.95	4065976.50	2028894.25	3474287.25	90019498.95
<b>TOTAL</b>	<b>90452489.46</b>	<b>4489565.15</b>	<b>2142581.55</b>	<b>3725366.17</b>	<b>100810002.33</b>
<b>SCHEDULE - G</b>					
<b>LOANS &amp; ADVANCES</b>					
1 EBC Scholarship	3210.00				3210.00
2 Interest Receivable	2079862.00				2079862.00
3 PCCOE Hostel	1980519.00				1980519.00
4 S. B. Patil Inst. Of Mgmt.	189462.00				189462.00
5 TDS On F. D. 2011-12	14138.00		1432.00	1909.00	17479.00
6 TDS On F. D. (HDFC)	105428.00				105428.00
7 TDS ON F.D. (2012-2013)	406715.00				406715.00
8 TDS ON F.D. (2014-15)	152604.00	10249.00	774.00	13476.00	177103.00
9 Tata Consultancy Receivable	11740.00				11740.00
10 TDS ON F.D. (2015-16)	469559.00	7051.00	998.00	14204.00	491812.00
11 TDS ON F.D. (2016-17)	198571.00	1532.00	185.00	8481.00	208769.00
12 TDS ON F.D. (2017-18)	232631.00	7437.00	26546.00	22305.00	288919.00
13 Group Insurance Receivable	15296.00				15296.00
14 Mobile Bill	10040.00				10040.00
15 DTE counselling 2015-16	52000.00				52000.00
16 TDS on FD 18-19	166992.00	8057.00	11503.00	21538.00	208090.00
<b>TOTAL</b>	<b>6088767.00</b>	<b>34326.00</b>	<b>41438.00</b>	<b>81913.00</b>	<b>6246444.00</b>

**PIMPRI CHINCHWAD COLLEGE OF ENGINEERING - (CONSOLIDATED)**  
**SECTOR NO. - 26, PRADHIKARAN, NIGDI, PUNE - 411 044.**

**SCHEDULE ATTACHED TO AND FORMING PART OF THE BALANCE SHEET AS AT 31/3/2019**

PARTICULARS	ENGG. COLLEGE	M. E. COURSE	MBA COURSE	MCA COURSE	TOTAL
<b><u>SCHEDULE - H</u></b>					
<b><u>DEPOSITS</u></b>					
1 Deposit for Water Connection	18425.00	0.00	0.00	0.00	18425.00
2 Deposit of Gas Cylinder	16150.00	0.00	0.00	0.00	16150.00
3 Guest House Rent	40000.00	0.00	0.00	0.00	40000.00
4 PCMC Deposit	143200.00	0.00	0.00	0.00	143200.00
5 Telephone Deposit	4000.00	0.00	0.00	0.00	4000.00
<b>TOTAL</b>	<b>221775.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>221775.00</b>



**PIMPRI CHINCHWAD COLLEGE OF ENGINEERING - (CONSOLIDATED)****SECTOR NO. - 26, PRADHIKARAN, NIGDI, PUNE - 411 044.****SCHEDULE ATTACHED TO INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/3/2019**

PARTICULARS	ENGG. COLLEGE	M. E. COURSE	MBA COURSE	MCA COURSE	TOTAL
<b>SCHEDULE - I</b>					
<b>TO ADMINISTRATIVE EXPENSES</b>					
1 Advertisement	63182.00				63182.00
2 Affiliation Fees	2072494.20				2072494.20
3 Bank Charges	5798.20	882.06	29.50	383.50	7093.26
4 Bad Debts					0.00
5 FE Facilitation Expenses	1274.00				1274.00
6 Functional Expenses	96105.00				96105.00
7 Medical Expenses	200.00				200.00
8 Consultancy Fee	287501.00				287501.00
9 Broad Band Expenses	1298902.00				1298902.00
10 Campus Beautification Exp. A/c	1098682.00				1098682.00
11 Consumable Expenses	1151271.00	6062.00	12092.00	11897.00	1181322.00
12 Conveyance Charges	45589.00	28183.00	18377.00	29673.00	121822.00
13 Depreciation	22445457.00	534878.00	197061.00	470886.00	23648282.00
14 Legal Expenses	32860.00			920.00	33780.00
15 Electricity & Fuel Expenses	5529296.87	32422.00	645950.00	8000.00	6215668.87
16 Finance Charges	28902895.00	1509535.00	857013.00	1298000.00	32567443.00
17 Honararium Charges	343150.00	651200.00	199700.00	136000.00	1330050.00
18 Housekeeping	2039188.00		442027.00	220853.00	2702068.00
19 ICCUBEA INTERNATIONAL CONFERENCE	1375192.80				1375192.80
20 Library Expenses	1740577.00		30843.00	17600.00	1789020.00
21 Meeting Expenses	117235.00	50324.00			167559.00
22 SMS Software	53100.00				53100.00
23 News Paper & Periodicals	5665.00	27598.00	2680.00		35943.00
24 Office Expenses	60129.00	7680.00	2693.00	4652.00	75154.00
25 Postage & Telegram	16371.00	1751.00	3930.00	6184.00	28236.00
26 Printing & Stationery	1056365.00	40994.00	23779.00	40476.00	1161614.00
27 Muncipal Taxes & Water Charges	5372324.00				5372324.00
28 Repair & Maintainance	1999400.00	13944.00		71404.00	2084748.00
29 Research & Project Expenses	2386500.04			14847.00	2401347.04
30 Security Expenses	1236710.00		566972.00	174871.00	1978553.00
31 Sports Expenses	86311.00				86311.00
32 Staff Development & Welfare	394308.00	32000.00	7300.00	4400.00	438008.00
33 Charity of Student Fee	18684.00			10737.00	29421.00
34 Student Welfare & Dev. Exp	4504781.12	11178.00	20969.00	109561.00	4646489.12
35 Telecommuncation Exp A/c	26044.00				26044.00
36 Training & Placement	932542.00		450.00	250.00	933242.00
37 Transport & Freight Charges	6800.00				6800.00
38 Vehicle Insurance	29742.00				29742.00
<b>TOTAL</b>	<b>86832626.23</b>	<b>2948631.06</b>	<b>3031865.50</b>	<b>2631594.50</b>	<b>95444717.29</b>

**PIMPRI CHINCHWAD COLLEGE OF ENGINEERING - (CONSOLIDATED)****SECTOR NO. - 26, PRADHIKARAN, NIGDI, PUNE - 411 044.****SCHEDULE ATTACHED TO INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/3/2019**

PARTICULARS	ENGG. COLLEGE	M. E. COURSE	MBA COURSE	MCA COURSE	TOTAL
<b><u>SCHEDULE - J</u></b>					
<b><u>TO EMPLOYEE RELATED EXPENSES</u></b>					
1 Administrative Exp. On P. F.	127581.00	44440.00	23092.00	40572.00	235685.00
2 Gratuity Charges	5179136.00				5179136.00
3 Salary	188047857.00	19884401.00	6130402.00	10336040.00	224398700.00
4 Employers Provident Fund	5625470.00	331200.00	170308.00	302400.00	6429378.00
<b>TOTAL</b>	<b>198980044.00</b>	<b>20260041.00</b>	<b>6323802.00</b>	<b>10679012.00</b>	<b>236242899.00</b>
<b><u>SCHEDULE - K</u></b>					
<b><u>TO PROFESSIONAL CHARGES</u></b>					
1 Audit Fees	512760.00				512760.00
2 Professional Fees	28497.00				28497.00
<b>TOTAL</b>	<b>541257.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>541257.00</b>
<b>TOTAL (I TO K)</b>	<b>286353927.23</b>	<b>23208672.06</b>	<b>9355667.50</b>	<b>13310606.50</b>	<b>332228873.29</b>



**PIMPRI CHINCHWAD COLLEGE OF ENGINEERING - (CONSOLIDATED)****SECTOR NO. - 26, PRADHIKARAN, NIGDI, PUNE - 411 044.****SCHEDULE ATTACHED TO INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/3/2019**

PARTICULARS	ENGG. COLLEGE	M. E.	MBA COURSE	MCA COURSE	TOTAL
<b>SCHEDULE - L</b>					
<b>BY COLLEGE FEES</b>					
1 Administrative Cancellation Charges	42299.00		4000.00	1000.00	47299.00
2 Administrative Fees	464875.00	3043.00	19888.00		487806.00
3 Consultancy	710840.00				710840.00
4 Development Fees	27692164.00	1383230.00	830097.00	1240234.00	31145725.00
5 Miscellaneous Receipts	407206.00	2110.00	3311.00	1858.00	414485.00
6 Student Activity Fee	3082000.00	146000.00	114000.00	157000.00	3499000.00
7 University Fee	1586863.00	120326.00	94155.00	129682.00	1931026.00
8 Other Receipts	855673.63	261869.00		604.00	1118146.63
9 Registration & Sponsorship	128778.00				128778.00
10 Tuition fees	261336794.00	13712126.00	7740040.00	11739766.00	294528726.00
11 University Grant	367104.00				367104.00
12 Sundry Bal Write off		18500.00	18500.00	21400.00	58400.00
13 ICCUBEA Reg Fee	2500572.00				2500572.00
<b>TOTAL</b>	<b>299175168.63</b>	<b>15647204.00</b>	<b>8823991.00</b>	<b>13291544.00</b>	<b>336937907.63</b>
<b>SCHEDULE - M</b>					
<b>BY INTEREST</b>					
1 Bank Interest	884578.10	49382.00	62129.00	327324.00	1323413.10
2 Interest On F. D.	2868937.00	606007.00	128571.00		3603515.00
<b>TOTAL</b>	<b>3753515.10</b>	<b>655389.00</b>	<b>190700.00</b>	<b>327324.00</b>	<b>4926928.10</b>
<b>SCHEDULE - N</b>					
BY EXCESS OF INCOME OVER EXPENDITURE	16574756.50	-6906079.06	-340976.50	308261.50	9635962.44
<b>TOTAL</b>	<b>16574756.50</b>	<b>-6906079.06</b>	<b>-340976.50</b>	<b>308261.50</b>	<b>9635962.44</b>
<b>TOTAL (L TO O)</b>	<b>20328271.60</b>	<b>-6250690.06</b>	<b>-150276.50</b>	<b>635585.50</b>	<b>14562890.54</b>



**PIMPRI CHINCHWAD COLLEGE OF ENGINEERING**  
**SECTOR NO.26,PRADHIKARAN PUNE -411044**

**LIST OF FIXED ASSETS AS ON 31/03/2019**

SR. NO	PARTICULARS	DEP RATE %	W.D.V AS ON 01/04/2018	ADDITION		TOTAL	DEPRECIATION		TOTAL DEP	W.D.V AS ON 31/03/2019
				BEFORE SEPT	AFTER SEPT		BEFORE SEPT	AFTER SEPT		
1	Borewell	10%	40359.00			40359.00	4035.00		4035.00	36324.00
2	Building	10%	48843363.70			48843363.70	4884337.00		4884337.00	43959026.70
3	Computer & Peripherals	40%	4094653.00		9118200.00	13212853.00	2456792.00	2735460.00	5192252.00	8020601.00
4	Computer Software	40%	1387787.00		324500.00	1712287.00	832672.00	97350.00	930022.00	782265.00
5	Electrical Fittings	10%	7106441.00	28452.00	642508.00	7777401.00	713489.00	32125.00	745614.00	7031787.00
6	Electrical Fittings mech	10%	277046.00			277046.00	27704.00		27704.00	249342.00
7	Electrical Equipment	15%	171541.00			171541.00	25731.00		25731.00	145810.00
8	Furniture & Fixture	10%	38041935.00	2197517.00	6915723.00	47155175.00	4023945.00	337638.00	4260751.00	42793592.00
9	Lab & Workshop Equipment	15%	29739438.74	2257727.00	3056668.00	35053833.74	4786337.00	229249.00	5015586.00	30038247.74
10	Library Book	40%	1049528.00	30542.00	1630209.00	2710279.00	432028.00	326042.00	758070.00	1952209.00
11	Lift	15%	2088128.00			2088128.00	313219.00		313219.00	1774909.00
12	Office Equipment	15%	393559.00			393559.00	59034.00		59034.00	334525.00
13	Vehicle	15%	855135.00			855135.00	128270.00		128270.00	726865.00
14	Electrical Fittings	15%	44090.00			44090.00	4409.00		4409.00	39681.00
15	Furniture & Fixture (MBA)	10%	782417.00			782417.00	91479.00		91479.00	690938.00
17	Library Book (MBA)	40%	13579.00	42423.00		56002.00	22401.00		22401.00	33601.00
18	Main Building (MBA)	10%	783195.00			783195.00	78320.00		78320.00	704875.00
19	Water Cooler (MBA)	15%	3013.00			3013.00	452.00		452.00	2561.00
20	Computer & Peripherals (MCA)	40%	90216.00			90216.00	36086.00		36086.00	54130.00
21	Electrical Fittings (MCA)	15%	244486.00			244486.00	36673.00		36673.00	207813.00
22	Electrical Equipments (MCA)	10%	66779.00	204404.00		271183.00	27118.00		27118.00	244065.00
23	Furniture & Fixture (MCA)	10%	1708452.00	537954.00		2246406.00	224640.00		224640.00	2122598.00
24	Genset (MCA)	15%	22479.00			22479.00	3372.00		3372.00	19107.00
25	Lab & Workshop Equipment (MCA)	15%	163969.00	32625.00	9346.00	205940.00	29489.00	701.00	30190.00	175750.00
26	Library Book (MCA)	40%	74519.00			74519.00	29808.00		29808.00	44711.00
27	Main Building (MCA)	10%	815998.00			815998.00	81600.00		81600.00	734398.00
28	Water Cooler (MCA)	15%	7311.00			7311.00	1097.00		1097.00	6214.00
29	Water Purifier (MCA)	15%	2014.00			2014.00	302.00		302.00	1712.00



**JIMPRI CHINCHWAD COLLEGE OF ENGINEERING**  
**SECTOR NO.26,PRADHIKARAN PUNE -411044**

**LIST OF FIXED ASSETS AS ON 31/03/2019**

SR. NO	PARTICULARS	DEP RATE %	W.D.V AS ON 01/04/2018	ADDITION		TOTAL	DEPRECIATION		TOTAL DEP	W.D.V AS ON 31/03/2019
				BEFORE SEPT	AFTER SEPT		BEFORE SEPT	AFTER SEPT		
30	Computer & Peripherals (ME)	40%	250641.00			250641.00	100256.00		100256.00	150385.00
31	Lab & Workshop Equipment (ME)	15%	2225416.00			2225416.00	333812.00		333812.00	1891604.00
32	Library Book (ME)	40%	90995.00	157017.00	8136.00	256148.00	99205.00	1627.00	100832.00	155316.00
33	Furniture & Fixture (ME)	10%	201555.00			201555.00	20155.00		20155.00	181400.00
34	Electrical Fittings (ME)	10%	806550.00			806550.00	80655.00		80655.00	725895.00
	<b>Total</b>		<b>142486588.44</b>	<b>5488661.00</b>	<b>21705290.00</b>	<b>169680539.44</b>	<b>19988922.00</b>	<b>3760192.00</b>	<b>23648282.00</b>	<b>146032257.44</b>

