



AUDIT REPORT

1. We have audited the attached Balance Sheet of the **S J M College Of Arts Science and Commerce Chandravali Road Chitradurga** as at **31 March 2019**, Income and Expenditure account and Receipt and Payment account for the year ended on the date, annexed thereto, These financial statements are the responsibility of the **SJM-ASC**, management. Our responsibility is to express an opinion on these financial statements based on Our audit.
2. 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 final statements are free of material misstatement. An audit includes examining on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that Our audit provides a reasonable basis for Our opinion.
3. We have obtained all the information and explanations, which to the best of our Knowledge and belief were necessary for the purpose of Our audit.
4. In Our opinion, proper books of accounts have been kept by the **SJM-ASC**, so far as it appears from Our examination of those books.
5. The balance sheet and the Income and Expenditure account dealt with by this report are in agreement with the books of account.
6. In Our opinion and to best of information and according to the explanations given to Us, the accounts read with the schedules and notes thereon give a true and fair view:
 - a) In the case of the balance sheet, of the state of affairs of **SJM-ASC** as at 31 March 2019
 - And
 - b) In the case of Income and Expenditure Account, of the **Deficit** for the year ended on the date.

Date: 26/08/2019
Place: Chitradurga



For Sumanth Anantharam & Co.,
Chartered Accountants
Firm Regn. No. 016140s

Sumanth A
Proprietor (M.No.237227)

S J M College of Arts Science and Commerce Chandravalli Chitradurga

S J M Vidyapeetha @, Chitradurga

Receipts and Payments Accounts for the year ended 31 March, 2019

| Receipts | Sch | Rupees | Payments | Sch | Rupees |
|--------------------------------------|-----|--------------------|--------------------------------------|-----|--------------------|
| <i>Opening Cash and Bank Balance</i> | 1 | 41,77,245 | Fees Expenditure | 2 | 26,14,569 |
| Salary Grant | 3 | 6,38,41,379 | Salary & Other Benefits | 3 | 6,39,53,913 |
| Fees Collection | 2 | 36,33,573 | Office & Administration Exp | 4 | 2,99,642 |
| Bank Interest | | 59,769 | Repairs & Maintenance | 5 | 7,19,970 |
| | | | Other Expenses | 6 | 1,09,773 |
| Advances Recoveries & Remittances | 8 | 1,38,85,419 | Advances Recoveries & Remittances | 8 | 1,24,03,995 |
| | | | Fixed Assets | 9 | 2,16,777 |
| | | | <i>Closing Cash and Bank Balance</i> | 1 | 52,78,746 |
| Total | | 8,55,97,385 | Total | | 8,55,97,385 |

As Per my Report of Even Date
For , Sumanth Anantharam & Co.,
Chartered Accountants
Firm Reg No ; 016140s



Sumanth

Sumanth A
Proprietor
Mem No 237227

Date :26.08.2019
Place: Chitradurga

U. S. S. S.
Principal

Sri Jagadguru Murugarajendra
College of Arts, Science & Commerce
Chandravalli, H.L.K Road,
CHITRADURGA-577 501.

S J M College Of Arts Scieence And Commerce Chandravalli Chitradurga
S J M Vidyapeetha (R) Chitradurga

Schedules to Receipts and Payments Account

| Sl No | Schedule 1- Cash & Bank Balances | Opening | Closing |
|-------|----------------------------------|------------------|------------------|
| 1 | Cash | 1,310 | 5,802 |
| 2 | Canara Bank A/C.6353101005556 | - | 1,88,518 |
| 3 | Canara Bank - SB 55228 | 1,03,500 | 1,31,652 |
| 4 | Indian Bank- 978083474 | 10,383 | 10,812 |
| 5 | S J M Society - 106 | 23,904 | 29,319 |
| 6 | S J M Society - 153 | 4,92,757 | 4,32,569 |
| 7 | State Bank of Mysore - SB 58963 | 3,70,333 | 13,16,797 |
| 8 | Syndicate Bank - CA 0010 | 24,11,354 | 20,67,632 |
| 9 | Syndicate Bank (Joint) 44670 | 5,34,977 | 10,86,503 |
| 10 | Syndicate Bank - SB 60139 | 2,28,727 | 9,142 |
| | Total | 41,77,245 | 52,78,746 |

| Sl No | Schedule 2- Fees Collection Expenses And Refund | Receipts | Payments |
|-------|---|------------------|------------------|
| 1 | Admission Fee | 1,43,544 | 1,41,982 |
| 2 | Affiliation Fees | - | 21,253 |
| 3 | Application Fee | 23,050 | - |
| 4 | College Admission Fee | 23,520 | - |
| 5 | College Exam Fee | 50,750 | 31,670 |
| 6 | Cost of Book Recovered | 38,106 | - |
| 7 | Extra Curricular Activities Fees | 1,04,072 | 1,00,081 |
| 8 | Fees(2017-2018) | 7,00,000 | 7,00,000 |
| 9 | Flag Fee | 18,125 | 17,400 |
| 10 | Identity Card Fee | 14,850 | - |
| 11 | Jonit A/C(Tution Fee & Laboratory Fee | 3,42,216 | 3,42,216 |
| 12 | Laboratory Fee | 37,700 | - |
| 13 | Library Fee | 44,660 | 5,200 |
| 14 | Mess Bill | 35,083 | - |
| 15 | N S S Fees | 29,000 | 25,225 |
| 16 | Peenal Fee for Late Admission | 24,250 | 22,500 |
| 17 | Poor Student Fee | 11,609 | 13,775 |
| 18 | Reading Room Fee | 44,660 | 40,090 |
| 19 | Redcross.Fee | 44,692 | 87,499 |
| 20 | Revaluation Fees | 44,690 | 44,230 |
| 21 | Skill Development Fee | 88,409 | 10,000 |
| 22 | Sports Development Fund | 1,12,006 | 64,575 |
| 23 | Sports Fee | 54,660 | 29,235 |
| 24 | Students Safety Insurance | 11,600 | 11,600 |
| 25 | Student Welfare Fee | 18,125 | 18,100 |
| 26 | Teachers Welfare Fund Fee | 18,125 | 18,100 |
| 27 | Transfer Certificate Fee | 7,820 | - |
| 28 | Tution Fee | 6,37,320 | - |
| 29 | Xerox Machine Fee | 5,460 | - |
| | <i>University Fees</i> | | |
| 30 | University Exam Fee | 5,08,625 | 4,81,135 |
| 31 | University Exam Fines | 11,950 | 13,450 |
| 32 | University Convocation Fee | 1,35,792 | 1,32,168 |
| 33 | University Registration Fee | 83,328 | 80,703 |
| 34 | University Development Fee | 1,65,776 | 1,62,382 |
| | Total | 36,33,573 | 26,14,569 |



S J M College Of Arts Sceience And Commerce Chandravalli Chitradurga
S J M Vidyapeetha (R) Chitradurga

Schedules to Receipts and Payments Account

| Sl No | Schedule -3 Salary & Other Benefits | Receipt | Payment |
|--------------|-------------------------------------|--------------------|--------------------|
| 1 | Guest Lecture Expenses | - | 9,46,500 |
| 2 | Non Teaching Staff Salary | - | 1,11,41,716 |
| 3 | Salary | 32,30,411 | 23,96,445 |
| 4 | Salary Grant | 6,06,10,968 | - |
| 5 | Teaching Staff Salary | - | 4,94,69,252 |
| Total | | 6,38,41,379 | 6,39,53,913 |

| Sl No | Schedule 4- Office & Administration Expenses | Amount |
|--------------|--|-----------------|
| 1 | Conveyance Charges | 2,725 |
| 2 | Electricity Charges | 56,226 |
| 3 | Postage Charges | 6,957 |
| 4 | Printing & Stationary | 96,662 |
| 5 | Renewal(Library Software | 13,000 |
| 6 | Seminar Program | 50,000 |
| 7 | Telephone Charges | 32,462 |
| 8 | TDS Charges | 2,500 |
| 9 | Travelling Charges | 39,110 |
| Total | | 2,99,642 |

| Sl No | Schedule -5 Repairs & Maintenance | Amount |
|--------------|-----------------------------------|-----------------|
| 1 | Compound Fencing | 46,800 |
| 2 | Computer Repairs & Maintenance | 33,282 |
| 3 | Electrical Repairs | 35,578 |
| 4 | Furniture Repairs | 7,065 |
| 5 | Lab Consumables | 26,787 |
| 6 | Labour Charges | 2,47,500 |
| 7 | Building Repairs | 2,15,970 |
| 8 | Hostel Repairs & Maintenance | 72,257 |
| 9 | Toilet Repairs | 34,731 |
| Total | | 7,19,970 |

| Sl No | Schedule -6 Other Expenses | Amount |
|--------------|-----------------------------|-----------------|
| 1 | Bank Charges | 9,616 |
| 2 | Garden Maintenance | 7,020 |
| 3 | Miscellaneous | 37,627 |
| 4 | Toilet Cleaning Charges | 5,000 |
| 5 | Vachana Kammata Examination | 38,510 |
| 6 | Vehicle Maintenance(Petrol) | 12,000 |
| Total | | 1,09,773 |


Principal

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Schedules to Receipts and Payments Account

| Sl No | Schedule 7- Advances Recoveries & Refunds | Receipts | Payments |
|-------|---|--------------------|--------------------|
| 1 | <u>Other Party Advances</u> | | |
| | University Exam Remuneration | 33,940 | 33,940 |
| | Univesity Exam Contingency Fee | 14,195 | 19,040 |
| 2 | <u>Salary Deduction</u> | | |
| | Staff Group Savings Life Insurance | 6,11,518 | 6,11,518 |
| | Staff LIC Premium | 24,87,401 | 24,87,401 |
| | Staff Professional Tax | 1,30,000 | 1,32,500 |
| | Staff SJM Bank Loan | 26,000 | - |
| 3 | <u>Scholarship</u> | | |
| | C.V.Raman Scholarship | 5,000 | 5,000 |
| | GOI Scholarship | 2,39,020 | 2,75,121 |
| | Sanchi Honnamma Scholarship | 32,000 | 18,000 |
| | Fee Concession Scholarship | 8,19,330 | 11,36,899 |
| 4 | N.S.S.Grant | 30,400 | 90,000 |
| 5 | Sharana Samskruthi Utsava | - | 5,668 |
| 6 | SJM Canteen Advance | 15,000 | 15,000 |
| 7 | S J M Vidyapeetha | 19,63,725 | 2,22,000 |
| 8 | Staff Family Benefit Fund | 6,520 | 6,470 |
| 9 | Staff Income Tax | 72,41,232 | 71,87,000 |
| 10 | State Govt Employees Contribution A/c | 1,58,438 | 1,58,438 |
| 11 | Student Room Advance | 71,700 | - |
| | Total | 1,38,85,419 | 1,24,03,995 |


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S J M College of Arts Science and Commerce Chandravalli Chitradurga

S J M Vidyapeetha ®, Chitradurga

Income & Expenditure Account for the year ended 31/03/2019

| Expenditure | Rupees | Income | Rupees |
|-------------------------------|--------------------|-------------------|--------------------|
| To Fees Expenditure | 26,14,569 | By Salary Grant | 6,38,41,379 |
| " Salary & Other Benefits | 6,39,53,913 | " Fees Collection | 36,33,573 |
| " Office & Administration Exp | 2,99,642 | " Bank Interest | 59,769 |
| " Repairs & Maintenance | 7,19,970 | " Net Deficit | 1,63,146 |
| " Other Expenses | 1,09,773 | | |
| Total | 6,76,97,867 | Total | 6,76,97,867 |

Balance Sheet as at 31.03.2019

| Liabilities | Rupees | | Assets | Rupees | |
|--------------------|-----------|--------------------|--------------------------|-------------|--------------------|
| Income & Exp A/c | | | Fixed Assets | 37,29,729 | |
| B/f From Last Year | 26,92,466 | | Fixed Assets(UGC Grants) | 1,65,58,419 | 2,02,88,148 |
| Less: Net Deficit | 1,63,146 | 25,29,320 | Cash & Bank Balance | | 52,78,746 |
| Grants & Subsidies | | 1,58,06,311 | Loans & Advance | | 17,60,406 |
| Sundry Liabilities | | 91,86,380 | Deposits | | 1,94,711 |
| Total | | 2,75,22,011 | Total | | 2,75,22,011 |

As Per my Report of Even Date
For , Sumanth Anantharam & Co.,
Chartered Accountants
Firm Reg No ; 016140s



Sumanth

Sumanth A
Proprietor
Mem No 237227

Date :26.08.2019
Place: Chitradurga

Principal

Sri Jagadguru Murugarajendra
College of Arts, Science & Commerce
Chandravalli, H.L.K Road,
CHITRADURGA-577 501.

2018-19

S J M College Of Arts Science And Commerce Chandravalli Chitradurga
S J M Vidyapeetha ®, Chitradurga

Schedules to Balance Sheet

| SI No | Schedule of Sundry Liabilities | Rupees |
|--------------|--|------------------|
| 1 | PHD Salary Recovery A/C | 6 |
| 2 | State Post Metric Scholarship | 2,59,459 |
| 3 | Sultan.Chandn.Scholarship | 650 |
| 4 | Labour Scholarships | 2,200 |
| 5 | National.Diffcesce.Salary | 44,661 |
| 6 | Nomads Scholarship | 300 |
| 7 | SJM Nirmithi Kendra (UGC Women's Hostel) | 7,80,260 |
| 8 | Staff LIC Premium | 7,729 |
| 9 | Staff SJM Bank Loan | 26,000 |
| 10 | C.V.Raman Scholarship | 32,000 |
| 11 | GOI Scholorship | 16,80,588 |
| 12 | Sanchi Honnamma Scholorship | 34,000 |
| 13 | SJM Canteen Advance | 9,000 |
| 14 | S J M Vidyapeetha | 61,82,935 |
| 15 | Staff Family Benefit Fund | 60 |
| 16 | Staff Income Tax | 54,832 |
| 17 | Student Room Advance | 71,700 |
| Total | | 91,86,380 |

| SI No | Schedule of Sundry Advances | Rupees |
|--------------|---|------------------|
| | <i>Other Party Advances</i> | |
| 1 | Cultural Programme Advance | 45,000 |
| 2 | Festival Advance | 83,522 |
| 3 | Heritage Club | 20,000 |
| 4 | Laboratory Advance | 70,400 |
| 5 | M Basavaraj (Principal) | 10,000 |
| 6 | SJM Hostel Advance | 2,00,000 |
| 7 | SJM Nirmithi Kendra Class Room Building | 5,00,000 |
| 8 | Sports Advance | 51,000 |
| 9 | Travelling Advances | 53 |
| 10 | Staff Civil Court | 2,000 |
| 11 | Handicapped Scholarship | 2,810 |
| 12 | College Development Assistance | 68,070 |
| 13 | University Exam Remuneration | 2,470 |
| 14 | Univesity Exam Contingency Fee | 24,458 |
| 15 | Staff Group Savings Life Insurance | 31,824 |
| 16 | Staff Professional Tax | 4,000 |
| 17 | Fee Concession Scholarship | 3,17,569 |
| 18 | N.S.S.Grant | 2,94,200 |
| 19 | Sharana Samskruthi Utsava | 33,030 |
| Total | | 17,60,406 |

| SI No | Schedule-3 Deposits | Rupees |
|--------------|----------------------------------|-----------------|
| 1 | Electricity Deposit A/C | 3,720 |
| 2 | Jagalur Mahalingappa Gas Deposit | 1,800 |
| 3 | K E B Deposit | 68,208 |
| 4 | Library Book Deposit | 1,18,823 |
| 5 | Telephone Deposit | 2,160 |
| Total | | 1,94,711 |



S J M College of Arts Science and Commerce Chandravalli Chitradurga

S J M Vidyapeetha @, Chitradurga

UGC Grants for the year ended 31.03.2019

| Sl.No | Particulars | As Per Last Year Balance sheet | Received During the | Total | Utilized during the year | Closing balance as on 31.03.2019 |
|-------|--|--------------------------------|---------------------|--------------------|--------------------------|----------------------------------|
| 1 | Additional assistance To Covered Colleges(Ugc) | 15,72,642 | | 15,72,642 | | 15,72,642 |
| 2 | Book, Journals & Equipment Grant (Ugc) | 11,81,132 | | 11,81,132 | | 11,81,132 |
| 3 | Career Oriented Courses(Add-On-Course)Ugc | 17,00,394 | | 17,00,394 | | 17,00,394 |
| 4 | Carrier & Counseling Cell In Colleges (Ugc Grant) | 32,000 | | 32,000 | | 32,000 |
| 5 | Class Room Building (U G C) | 50,400 | | 50,400 | | 50,400 |
| 6 | Construction Of Women's Hostel Grant (Ugc) | 39,00,000 | | 39,00,000 | | 39,00,000 |
| 7 | Development Of Sports Infrastructure And Equipment | 2,50,000 | | 2,50,000 | | 2,50,000 |
| 8 | Enhancement Of Initiative Capacity Building | 2,27,029 | | 2,27,029 | | 2,27,029 |
| 9 | Equipment Grant(U G C) | (1,98,563) | | (1,98,563) | | (1,98,563) |
| 10 | Establishment Of Ugc Net Work Resource Centre | 1,76,000 | | 1,76,000 | | 1,76,000 |
| 11 | Higher Education For Persons With Special Needs | 18,000 | | 18,000 | | 18,000 |
| 12 | Higher Education For Persons With Special Needs 3 | 90,000 | | 90,000 | | 90,000 |
| 13 | Improvement Of Facilities In Existing Premises | 30,093 | | 30,093 | | 30,093 |
| 14 | Minor Research Project (U G C) | 3,328 | | 3,328 | | 3,328 |
| 15 | Remedial Coaching for S C & ST | 88,950 | | 88,950 | | 88,950 |
| 16 | Naac Grant | - | | - | | - |
| 17 | Sc/St Coaching Classes A/C | 4,64,368 | | 4,64,368 | | 4,64,368 |
| 18 | Ugc Grants | 62,20,538 | | 62,20,538 | | 62,20,538 |
| | Total | 1,58,06,311 | - | 1,58,06,311 | - | 1,58,06,311 |


Principal

**Sri Jagadguru Murugarajendra
College of Arts, Science & Commerce
Chandravalli, H.L.K Road,
CHITRADURGA-577 501.**



S J M College of Arts Science and Commerce Chandravalli Chitradurga

S J M Vidyapeetha ®, Chitradurga

UGC -Assets as on 31.03.2019

| Sl.No | Particulars | WDV as on 01-Apr-18 | Addition /Deletion during the year | Total | Depreciation | | WDV as on 31-Mar-19 |
|-------|---|---------------------|------------------------------------|-----------|--------------|--------|---------------------|
| | | | | | % | Amount | |
| 1 | <u>U G C Grants</u> | | | | | | |
| | Library Building | 20,54,350 | | 20,54,350 | | 0.00 | 20,54,350 |
| | Class Room | 4,89,014 | | 4,89,014 | | 0.00 | 4,89,014 |
| | Laboratory Equipments | 7,60,729 | | 7,60,729 | | 0.00 | 7,60,729 |
| | Library Equipments | 95,610 | | 95,610 | | 0.00 | 95,610 |
| | Computers | 1,32,706 | | 1,32,706 | | 0.00 | 1,32,706 |
| | Generators | 2,30,000 | | 2,30,000 | | 0.00 | 2,30,000 |
| | Lab Equipments(DT) | 3,39,995 | | 3,39,995 | | 0.00 | 3,39,995 |
| | Library Equipments(DT) | 10,700 | | 10,700 | | 0.00 | 10,700 |
| | Library Books (DT) | 92,648 | | 92,648 | | 0.00 | 92,648 |
| | Furniture(DT) | 87,413 | | 87,413 | | 0.00 | 87,413 |
| | Electrical Fittings(DT) | 430 | | 430 | | 0.00 | 430 |
| | Laboratory Building | 2,00,000 | | 2,00,000 | | 0.00 | 2,00,000 |
| | Biotechnology Building | 1,80,967 | | 1,80,967 | | 0.00 | 1,80,967 |
| | Furniture & Fixtures | 80,613 | | 80,613 | | 0.00 | 80,613 |
| | Internet | 46,940 | | 46,940 | | 0.00 | 46,940 |
| | Library Books(DT) | 5,34,271 | | 5,34,271 | | 0.00 | 5,34,271 |
| 2 | <u>Class Room Building (UGC)</u> | | | | | | |
| | Class Room Building | 50,400 | | 50,400 | | 0.00 | 50,400 |
| 3 | <u>SC and ST Coaching</u> | | | | | | |
| | Library Books | 1,17,629 | | 1,17,629 | | 0.00 | 1,17,629 |
| | Computer | 2,59,220 | | 2,59,220 | | 0.00 | 2,59,220 |
| | Xerox Machine | 1,14,270 | | 1,14,270 | | 0.00 | 1,14,270 |
| | UPS | 8,103 | | 8,103 | | 0.00 | 8,103 |
| 4 | <u>Add on Course (UGC)</u> | | | | | | |
| | Projector | 68,062 | | 68,062 | | 0.00 | 68,062 |
| | Desktop | 28,080 | | 28,080 | | 0.00 | 28,080 |
| | Furniture | 1,75,173 | | 1,75,173 | | 0.00 | 1,75,173 |
| | C/I | 61,57,323 | 0 | 61,57,323 | 0 | 0 | 61,57,323 |


Principal

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CHITRADURGA-577 501.



| | B/f | 61,57,323 | 0 | 61,57,323 | 0 | 0 | 61,57,323 |
|----|--|--------------------|----------|--------------------|----------|----------|--------------------|
| 5 | <u>Books Journals and Equipments</u> | | | | | | |
| | <u>Grants(UGC)</u> | | | | | | |
| | Electrical Fittings | 1,20,784 | | 1,20,784 | 0.00 | | 1,20,784 |
| | Computer and Printer | 4,44,382 | | 4,44,382 | 0.00 | | 4,44,382 |
| | Library Books | 1,54,324 | | 1,54,324 | 0.00 | | 1,54,324 |
| | Water Cooler | 54,500 | | 54,500 | 0.00 | | 54,500 |
| | Alluminium Partition (Library) | 1,71,616 | | 1,71,616 | 0.00 | | 1,71,616 |
| | Glass Doors Cupboards (Library) | 1,53,000 | | 1,53,000 | 0.00 | | 1,53,000 |
| | Executive Chair (Library) | 7,707 | | 7,707 | 0.00 | | 7,707 |
| | Furniture | 79,852 | | 79,852 | 0.00 | | 79,852 |
| | Library Table | 1,25,100 | | 1,25,100 | 0.00 | | 1,25,100 |
| 6 | <u>Carrier and Counseling cell in college</u> | | | | | | |
| | Computer and Printer | 32,050 | | 32,050 | 0.00 | | 32,050 |
| 7 | <u>Higher Education for persons with Special Needs -3</u> | | | | 0.00 | | |
| | Laptop | 56,175 | | 56,175 | 0.00 | | 56,175 |
| | Computer and Printer | 34,000 | | 34,000 | 0.00 | | 34,000 |
| | Furniture | 18,000 | | 18,000 | 0.00 | | 18,000 |
| 8 | <u>Improvement of Facility in Existing Premises</u> | | | | | | |
| | Furniture | 35,000 | | 35,000 | 0.00 | | 35,000 |
| 9 | <u>Enhancement of Initiative Capacity Building</u> | | | | | | |
| | LCD TV | 44,900 | | 44,900 | 0.00 | | 44,900 |
| | Furniture | 35,000 | | 35,000 | 0.00 | | 35,000 |
| | UPS | 7,552 | | 7,552 | 0.00 | | 7,552 |
| | Camera | 14,755 | | 14,755 | 0.00 | | 14,755 |
| | Computer | 52,000 | | 52,000 | 0.00 | | 52,000 |
| | Library Books | 10,000 | | 10,000 | 0.00 | | 10,000 |
| 10 | <u>Establishments of UGC Net work Resource Centre</u> | | | | | | |
| | Computers | 1,94,200 | | 1,94,200 | 0.00 | | 1,94,200 |
| 11 | <u>Addition Assistance to Covered College</u> | | | | | | |
| | Lab Equipment | 7,83,588 | | 7,83,588 | 0.00 | | 7,83,588 |
| | Micro scope | 74,100 | | 74,100 | 0.00 | | 74,100 |
| | Projector | 50,500 | | 50,500 | 0.00 | | 50,500 |
| | Television | 53,250 | | 53,250 | 0.00 | | 53,250 |
| | UPS | 1,49,000 | | 1,49,000 | 0.00 | | 1,49,000 |
| | Computers | 3,60,100 | | 3,60,100 | 0.00 | | 3,60,100 |
| | Water Cooler | 60,700 | | 60,700 | 0.00 | | 60,700 |
| | Digital Polari meter | 94,670 | | 94,670 | 0.00 | | 94,670 |
| 12 | <u>Development Of Sports Infrastruc</u> | 2,50,031 | | 2,50,031 | 0.00 | | 2,50,031 |
| 13 | <u>SJM Women's Hostel (UGC Grant</u> | 66,80,260 | | 66,80,260 | 0.00 | | 66,80,260 |
| | Total | 1,65,58,419 | 0 | 1,65,58,419 | 0 | 0 | 1,65,58,419 |

S J M College of Arts Science and Commerce Chandravalli Chitradurga

S J M Vidyapeetha ®, Chitradurga

Schedule-9 of Fixed Assets for the year ended 31 March 2019

| Sl.No | Particulars | WDV as on 01-Apr-18 | Addition /Deletion during the year | Total | Depreciation | | WDV as on 31-Mar-19 |
|--------------|--------------------------------|------------------------|---|------------------|--------------|--------|------------------------|
| | | | | | % | Amount | |
| 1 | Biology and Geology & Semi M | 2,813 | - | 2,813 | 0% | 0.00 | 2,813 |
| 2 | Computer and Printers | 78,323 | - | 78,323 | 0% | 0.00 | 78,323 |
| 3 | Computer (Day College) | 66 | - | 66 | 0% | 0.00 | 66 |
| 4 | Computer Equipments | 1,39,197 | - | 1,39,197 | 0% | 0.00 | 1,39,197 |
| 5 | Computer Furniture | 16,932 | - | 16,932 | 0% | 0.00 | 16,932 |
| 6 | Computer Room | 64,632 | - | 64,632 | 0% | 0.00 | 64,632 |
| 7 | Cycle Stand | 1,962 | - | 1,962 | 0% | 0.00 | 1,962 |
| 8 | D V D | 19,947 | - | 19,947 | 0% | 0.00 | 19,947 |
| 9 | Electrical Fittings | 39,304 | - | 39,304 | 0% | 0.00 | 39,304 |
| 10 | Equipment Exp | 3,14,090 | 95,000 | 4,09,090 | 0% | 0.00 | 4,09,090 |
| 11 | Fan | 1,755 | - | 1,755 | 0% | 0.00 | 1,755 |
| 12 | Fencing | 5,511 | - | 5,511 | 0% | 0.00 | 5,511 |
| 13 | Furniture A/c | 12,66,497 | - | 12,66,497 | 0% | 0.00 | 12,66,497 |
| 14 | Furniture Biotechnology | 4,698 | - | 4,698 | 0% | 0.00 | 4,698 |
| 15 | Furniture (Day College) | 54,364 | - | 54,364 | 0% | 0.00 | 54,364 |
| 16 | Inter Com | 14,424 | - | 14,424 | 0% | 0.00 | 14,424 |
| 17 | Lab Equipments | 2,89,126 | - | 2,89,126 | 0% | 0.00 | 2,89,126 |
| 18 | Library Books | 6,47,849 | 21,777 | 6,69,626 | 0% | 0.00 | 6,69,626 |
| 19 | Library Books (Day College) | 1,54,642 | - | 1,54,642 | 0% | 0.00 | 1,54,642 |
| 20 | Note Currency Counting A/c | 21,411 | - | 21,411 | 0% | 0.00 | 21,411 |
| 21 | Office Equipments | 40,766 | - | 40,766 | 0% | 0.00 | 40,766 |
| 22 | Other Equipment | 12,342 | - | 12,342 | 0% | 0.00 | 12,342 |
| 23 | Other Library Books Question B | 450 | - | 450 | 0% | 0.00 | 450 |
| 24 | Sports Equipment | 1,92,326 | - | 1,92,326 | 0% | 0.00 | 1,92,326 |
| 25 | Sub Miscible Pump | 19,758 | - | 19,758 | 0% | 0.00 | 19,758 |
| 26 | Type Writer (Day College) | 3,482 | - | 3,482 | 0% | 0.00 | 3,482 |
| 27 | Type Writer | 12,287 | - | 12,287 | 0% | 0.00 | 12,287 |
| 28 | U P S | 13,613 | - | 13,613 | 0% | 0.00 | 13,613 |
| 29 | Water Cooler | 64,677 | - | 64,677 | 0% | 0.00 | 64,677 |
| 30 | Xerox Machine | 15,708 | 1,00,000 | 1,15,708 | 0% | 0.00 | 1,15,708 |
| Total | | 35,12,952 | 2,16,777 | 37,29,729 | - | - | 37,29,729 |