

### Anjuman Khairul Islam's

## **POONA COLLEGE OF ARTS, SCIENCE & COMMERCE**

- Affiliated to Savitribai Phule Pune University: ID No PU/PN/ASC/023/1970
- Junior College Index No: J-11.15.004
- · Government of Maharashtra and Savitribai Phule Pune University Recognized Minority Institute
- UGC 2(f) & 12 (B) Status NAAC Re-accreditated College

• DST - FIST Funded College



K. B. Hidayatullah Road, Camp, Pune - 411001. (MS), India



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#### Professor (Dr.) Aftab Anwar Shaikh

M.Com, Ph.D (Busi. Admin.) PRINCIPAL



+91 98226 21579



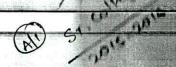
dranwarshaikh@gmail.com

CRITERION- IV						
KEY INDICATOR	4.2	Library as a learning Resource				
METRIC NO.		4.2.3				

➤ Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals during the last five years (INR in Lakhs)

AUDITED STATEMENT OF ACCOUNTS
INDICATING ANNUAL EXPENDITURE FOR
PURCHASE OF BOOKS/E-BOOKS AND
JOURNALS/E- JOURNALS DURING
THE FINANCIAL YEAR

2015-2016



# R. I. SYED & CO.

## CHARTERED ACCOUNTANTS

101-A, PARADISE PLAZA; 911/912, SYNAGOGUE STREET, CAMP; PUNE - 411 001.

**2** : 26050467

NAME POONA COLLEGIE OF ARTS SCIENCE

AND. COMMERCE [SENFOR COLLEGE)

ADDRESS CAMP PINE - 411001

PREVIOUS YEAR : 2015-16

ASSESSMENT YEAR : 2016-17

Sr. College

Anjuman Khairul Islam's

Poona College of Arts, Science & Commerce, Camp, Pune - 411 001.

SYED &

5117.12 Synagogue Sariat

Senior College

Annexure-9

Details of Fixed Assets as on 31st March 2016

Sr.		Op. Balance Addition During Year			Total	Depreciation		Cl. Balance	
No.		01/04/2015	1st Half	2nd Half	-Amount-	Rate	Amount	31/03/2016	
1) 2) 3) 4) 5) 6) 7)	Fixture & Fittings Furniture Gymkhana Material Laboratory Equipments Office Equipments Plant & Machinery Refrigerators Water Pump	31,449 859,331 91,015 1,392,425 97,722 105,533 249 16,513	176.627	20,950 726,620 85,884	31,449 859,331 288,592 2,231,738 183,606 105,533 - 249 16,513	15% 15% 15% 15% 15% 15%	4,717 128,900 41,718 280,264 21,100 15,830 37	26,731 730,431 246,874 1,951,474 162,506 89,703	
9)	Library Books		125,119	151	125,119	15% 100%	2,477 125,119	14,036	
	Total er our Report on even dat	2,594,236	414,439	833,454	3,842,129	-	620,161	3,221,967	

As per our Report on even date FOR M/S. R. I. SYED & CO.

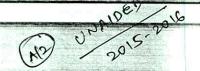
Chartered Accountants

Proprieto

M. No/: 100 - 30809]

Place : Pune

S Date :



# R. I. SYED & CO.

### CHARTERED ACCOUNTANTS

101-A, PARADISE PLAZA; 911/912, SYNAGOGUE STREET, CAMP; PUNE - 411 001.

☎: 26050467

NAME_	POONA	COVEGI	OF ARTS	SCIEN	ICE &	
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ADDRES	S <u>(Amp</u>	PUNE-	411001	5		
	8		A CONTRACTOR OF THE CONTRACTOR			
	п		The state of the s	440	> 4	<
PREVIO	US YEAR :	2014	5-2016		2 4	

ASSESSMENT YEAR : 2016 2017

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Anjuman Khairul Islam's

Poona College of Arts, Science & Commerce, Camp, Pune - 411001.

**Unaided Courses Account** 

Schedule -

Statement Showing Details of Fixed Assets

(Amount in Rs.)

Sr.No.	1st March 2016. Particulars	Opening Bal.	Addition		Total	Depreciation		Closing Bal.
31.140.	T distribution		1st Half	2nd Half		Rate	Amount	TAVE AT 1, THE TAX
e v					201202			37.050
1	Air Conditioner	21,063			21,063	20%	4,213	16,850
2	City Electricity Meter	56,525	3	y p × ·= ·=	56,525	10%	5,653	50,873
3	Computer & Peripherals	338,684	1,319,250.00		1,657,934	10%	165,793	1,492,140
4	Equipment (U.P.S.)	238,960			238,960	10%	23,896	215,064
5	Furniture	96,835	350,275.00	<del>-</del>	447,110	10%	44,711	402,399
6	Genset	12,465	685,125.00		697,590	10%	69,759	627,831
7	Home Theatre	14,089		-	14,089	10%	1,409	12,680
8	Inverter Battery	155,626	and the same of	F 12	155,626	10%	15,563	140,063
9	Lab Equipments	1,062,576	17,840.00	<u>.</u>	1,080,416	10%	108,042	972,374
10	LCD Projecter	18,270	-		18,270	10%	1,827	. 16,443
11	Library Books	-	85,877	Fabruary .	85,877	100%	85,877	N - 2
12	Microsoft Software	1,316,709	170	-	1,316,709	15%	197,506	1,119,203
13	Mobile Jammer	22,371	-		22,371	15%	3,356	19,015
14	Xerox Machine	150,564		-	150,564	15%	22,585	127,980
	Total	3,504,736	2,458,367		5,963,103		750,188	5,212,915

As per our report on even date For R. I. SYED & CO. Chartered Accountants

Proprieto

[M. No.: 100 - 30809]

Place: Pune

Date: 07/04/2017

911/912 Synagogue Saese Pune - 411 (91.)