



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-accredited College • DST - FIST Funded College



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



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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

2016-2017

(B/1)

Sr. College
2016-2017

R. I. SYED & CO.

CHARTERED ACCOUNTANTS

101-A, PARADISE PLAZA; 911/912, SYNAGOGUE STREET,
CAMP; PUNE - 411 001.
☎ : 26050467

NAME Senior College Account

AKI Poona College of Arts Science & Commerce

ADDRESS Camp

Pune - 411001

PREVIOUS YEAR : 2016-17

ASSESSMENT YEAR : 2017-18

nan'Khairul Islam's
College of Arts, Science & Commerce, Camp, Pune - 411 001.

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Statement of Fixed Assets as on 31st March 2017

Particulars	Op. Balance	Addition During Year		Total Amount	Depreciation		Cl. Balance 31/03/2017
	01/04/2016	1st Half	2nd Half		Rate	Amount	
CCTV Camera	-	95,000.00	-	95,000	15%	14,250	80,750
Computer	-	89,831.00	2,62,580.00	3,52,411	60%	1,32,673	2,19,738
Fixture & Fittings	26,731	-	-	26,731	15%	4,010	22,722
Furniture	7,30,431	4,50,000	20,11,400	31,91,831	15%	3,27,920	28,63,911
Gymkhana Material	2,46,874	-	88,400	3,35,274	15%	43,661	2,91,613
Laboratory Equipments	19,51,474	-	-	19,51,474	15%	2,92,721	16,58,753
LED TV	-	-	1,22,000	1,22,000	15%	9,150	1,12,850
Office Equipments	1,62,506	-	-	1,62,506	15%	24,376	1,38,130
Plant & Machinery	89,703	-	-	89,703	15%	13,455	76,248
Projector	-	47,500	-	47,500	60%	28,500	19,000
Refrigerators	211	-	-	211	15%	32	180
Water Pump	14,036	-	9,850	23,886	15%	2,844	21,042
Library Books	-	3,006	-	3,006	100%	3,006	-
Xerox Machine	-	1,07,000	-	1,07,000	15%	16,050	90,950
Total	32,21,967	7,92,337	24,94,230	65,08,534	-	9,12,647	55,95,887

per our Report on even date

R.M/S. R. I. SYED & CO.

Chartered Accountants

Proprietor
No. : 100 - 30809]

Place : Pune
Date : 15/03/2018

Stamp of R.M/S. R. I. SYED & CO. Chartered Accountants, Pune-411 001.



(8/2)

UNAIDED
2016-2017

R. I. SYED & CO.

CHARTERED ACCOUNTANTS

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

☎ : 26050467

NAME Un-aided Courses Account

AKI Poona College of Arts, Science & Commerce

ADDRESS Camp

Pune - 411001

PREVIOUS YEAR : 2016-17

ASSESSMENT YEAR : 2017-18

Anjuman Khairul Islam's
Poona College of Arts, Science & Commerce, Camp, Pune - 411001.

Unaided Courses Account
Schedule - A

Statement Showing Details of Fixed Assets
As on 31st March 2017.

(Amount in Rs.)

Sr.No.	Particulars	Opening Bal.	Addition		Total	Depreciation		Closing Bal.
			1st Half	2nd Half		Rate	Amount	
1	Air Conditioner	16,850	-	-	16,850	15%	2,528	14,323
2	City Electricity Meter	50,873	-	-	50,873	10%	5,087	45,785
3	CCIV	-	-	4,76,619	4,76,619	15%	35,746	4,40,873
4	Computer & Peripherals	14,92,140	3,400	650	14,96,190	60%	8,97,519	5,98,671
5	Equipment (U.P.S.)	2,15,064	-	-	2,15,064	15%	32,260	1,82,805
6	Equipment (U.P.S.)	4,02,399	-	-	4,02,399	10%	40,240	3,62,159
7	Furniture	6,27,831	-	-	6,27,831	15%	94,175	5,33,656
8	Genset	12,680	-	-	12,680	15%	1,902	10,778
9	Home Theatre	1,40,063	-	-	1,40,063	15%	21,009	1,19,054
10	Inverter Battery	9,72,374	-	-	9,72,374	15%	1,45,856	8,26,518
11	Lab Equipments	16,443	-	-	16,443	15%	2,466	13,977
12	LCD Projector	-	38,783	-	38,783	100%	38,783	-
13	Library Books	11,19,203	-	-	11,19,203	60%	6,71,522	4,47,681
14	Microsoft Software	19,015	-	-	19,015	15%	2,852	16,163
15	Mobile Jammer	-	10,498	-	10,498	15%	1,575	8,923
16	Telephone Exp	1,27,980	-	-	1,27,980	15%	19,197	1,08,782
	Xerox Machine	-	-	-	-	-	-	-
	Total	52,12,915	52,681	4,77,269	57,42,865		20,12,717	37,30,147

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


Proprietor
[M. No. : 100 - 30809]

Place : Pune
Date : 15/03/2018

