

I O A C 21-22 Audit

PATEL, MANKAD & CO.
Chartered Accountants
D.B. Patel B.Com., F.C.A.
H.D. Patel B.Com., F.C.A.

Kamal Complex
Sheth C.G. Road
Navrangpura
Ahmedabad.

SARVA VIDYALAYA KELAVANI MANDAL SANCHALIT

UMA ARTS & NATHIBA COMMERCE MAHILA COLLEGE

Sector-23, Gandhinagar

Income & Expenditure Account for the Year Ending 31/03/2022

Income	Amount	Expenditure	Amount
Salary Grant	72753487.00	Staff Salary	72753487.00
State Govt. Grant	163377.00	Visiting Lecturer	422530.00 ✓
Other Fees (As Per Annexure-A)	788017.00	Library Magazine Expenses	11828.00
		Computer Pratical Expenses	15096.00
Library Fees	65450.00	Security Salary	110400.00 ✓
Practical Fees		Administrative Expenses (As Per Annexure-B)	336814.80
GEO Pratical	70 2920.00	State Govt. Grant Expenses (As Per Annexure-C)	285549.00
PSY Pratical	70 2080.00	Depreciation Exp.	315172.00
Computer Pratical	500 50300.00	Building Rent	105643.00
	55300.00	W/O (Dish TV)	9902.00
Interest			
Saving AC Interest	32073.00		
Auto FD Interest	20588.00		
Union Bank FD Interest	6490.00		
Kalupur Bank FD Interst	60469.00		
Canara Bank SB Interest	29627.00		
	149247.00		
Total	73974878.00		
Excess of Expenditure over Income	391543.80		
Total	74366421.80	Total	74366421.80

Examined and Found Correct
For, Patel Mankad & Co.
Chartered Accountants

Place: Gandhinagar
Date:

(Harshad D. Patel)
Partner (M. No. 38200)

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DEPT. used

Uma Arts & Nathiba Commerce Mahila College

Annexure-A

College Fee Income-Expenditure (General Fund)

1-Apr-2021 to 31-Mar-2022

Sr. NO	Name of Accounts Students Term Fee	Reciept	Contribution To Guj. Uni.	College Expenditures	Balance Surplus
1	Cultural Fees & Expenses A/c	88800.00	11185.00	0.00	77615.00
2	Foundation Skill & Soft Skill Fees	164800.00	0.00	94498.00	70302.00
3	Guj.Uni. Admission Fees	55280.00	0.00	0.00	55280.00
4	Guj.Uni. Enrollment Fee & Form Fees Expenses A/c	49750.00	0.00	0.00	49750.00
5	Guj.Uni. Exam Form & Fees Expenses A/c	131225.00	0.00	0.00	131225.00
6	Gymkhana Fees & Expenses A/c	52360.00	7229.00	0.00	45131.00
7	Medical Check-Up Fees & Expenses A/c	9950.00	0.00	9764.00	186.00
8	Other Income <i>60 210101</i>	41748.00	0.00	0.00	41748.00
9	Re-Test Fees & Expenses A/c	21175.00	0.00	0.00	21175.00
10	Sport Fees & Guj.Uni. Sports Fund Exp.	26180.00	16360.00	0.00	9820.00
11	Student I -Card Fees	5970.00	0.00	0.00	5970.00
12	Students Stationary Incomes & Expenses A/c	247007.00	0.00	21352.00	225655.00
13	T.C. Fees	1100.00	0.00	0.00	1100.00
14	Welfare Fund	8660.00	0.00	0.00	8660.00
15	Youth Festival Fees & Guj.Uni. Youth Festival	44400.00	0.00	0.00	44400.00
	Grand Total	948405.00	34774.00	125614.00	788017.00

Uma Arts & Nathiba Commerce Mahila College	
(Annexure-C)	
State Govt. Grant Expenses	
1-Apr-2021 to 31-Mar-2022	
Particulars	Closing Balance
Audit Fees A/c	12000.00
College Telephone Expenses A/c	10377.00
Conveyance Expenses A/c	430.00
Electricity Bill A/c	40730.00
Guest Expenses A/c	7222.00
Peon Uniform Expenses	7099.00
Postage & Revenue Expenses A/c	898.00
Stationary Printing Expenses A/c	187325.00
Travelling Expenses A/c	12453.00
Water Supply & Sanatary Expenses A/c	7015.00
Grand Total	285549.00

state Govt Grant
163377/-

Uma Arts & Nathiba Commerce Mahila College	
(Annexure-B)	
Administrative Expenses	
1-Apr-2021 to 31-Mar-2022	
Particulars	Closing Balance
A.C. Repairing Expenses A/c	16921.00
Bank Charges & Bank Commission	2424.80
Building Insurance Exp	11357.00
CCTV Camera Exp.	1357.00
Electrical Expenses A/c	39251.00
Fire & Fighter Safety A/c	8199.00
Garden Expenses A/c	200.00
Government Quarter Rent Expenses	2400.00
Guj.Uni. N.S.S. Expenses A/c	2710.00
HOSPITALITY EXP	2255.00
Income-Tax Consulting A/c	19350.00
Internet Expenses	7588.00
Miscellaneous Expenses	15947.00
N.C.C. Expenses A/c	200.00
Photocopy (Xerox) Expenses A/c	5771.00
Water and Electrical Bill Exp.	200000.00
WEB SITE EXP	884.00
Grand Total	336814.80

SARVA VIDYALAYA KELAVANI MANDAL SANCHALIT
UMA ARTS AND NATHIBA COMMERCE MAHILA COLLEGE

Sector-23, Gandhinagar

Balance Sheet as on 31/03/2022

Liabilities	Amount	Amount	Assests	Amount	Amount
Funds :-			Permanent Assets as per Annexure 'A'	2231393.95	2231393.95
Depreciation Fund:-	LB	367662.00	Investment:-		
	Add	315301.00	Kalapur Bank FD (p.Stu.)	1203998.00	
General Fund	LB		Union Bank FD (P.Stu.)	127711.00	1331709.00
Loans(Liability)			Current Assets		
SVKM(Mandal)	LB	6824855.00	Deposit:-		
	Add	444605.00	Electrical Deposit	LB	19600.00
	Less	1053.98			
Center for Enter. Skill Development	LB		Telephone Deposit	LB	14347.00
		15851.00			33947.00
Guj.Uni. C.W.D.C. A/C	LB	363174.00	Guj.Uni. C.W.D.C. A/C	LB	257989.00
	Less	6016.00		Less	22200.00
		357158.00			235789.00
NAAC A/C	LB		NAAC A/C	LB	995754.84
Poor Student Fund	LB	679237.00	U.G.C.Grant & Other Grant (As Per Annexure-2)	LB	38884838.90
	Less	8000.00		Add	296468.00
		671237.00			39181306.90
			Advance TDS (Sundry Creditors)		92.00
					92.00
			Bank Balance		
			Bank Statement Current A/C (As Per Annexure-3)		762949.18
			Bank Statement Saving A/C (As Per Annexure-3)		1647855.57
					2410804.75
USA Grant Security Deposit			Cash on Hand		1161.35
					1161.35
Shree Sarjan Construction	LB	65852.00			
	Add	41160.00			
		107012.00			
Shree Engineers	LB				
		107886.00			
RUSA Grant Tender Fee	LB				
		7150.00			
Current Liabilities					
U.G.C.Grant & Other Grant (As Per Annexure-1)	LB	37976594.00	Income & Expenditure	LB	8298799.43
	Add	52250.00		Less	443556.05
					7855242.58
Grant Return	Less	327367.00			
		37701477.00			
Total		54277201.37	Total		54277201.37

Examined and Found Correct
For, Patel Mankad & Co.
Chartered Accountants

Place :- Gandhinagar
Date:-

(Harshad D. Patel)
Partner (M. No. 38200)

Uma Arts & Nathiba Commerce Mahila College

Details of UGC Grant & Other Grant Income Statement (Annexure-1)

1-Apr-2021 to 31-Mar-2022

Sr. No	Particulars	Opening	Transactions		Closing
		Balance	Debit	Credit	Balance
1	DEDF Grant	50000.00	50000.00		
2	Finishing School Grant	1050000.00	277367.00	52250.00	824883.00
3	Major & Minor Research (KSV)	100000.00			100000.00
4	Placement Job Fare Grant	68510.00			68510.00
5	Rusa Componant-9 Grant	10000000.00			10000000.00
6	Swarnim Gujarat Grant (Gujarat State Govt. Grant)	503600.00			503600.00
7	Udisha Placement Grant (Gujarat State Govt. Grant)	38697.00			38697.00
8	U.G.C.-C.P.E. Phase-2 Grant (First & Second Install	8800000.00			8800000.00
9	U.G.C.-C.P.E. XI TH Plan Grant (First & Second Inst	9000000.00			9000000.00
10	U.G.C. XII TH Plan Grant	1244150.00			1244150.00
11	U.G.C. XII TH Plan I.Q.A.C. Grant	300000.00			300000.00
12	U.G.C. XI TH Plan Additional Grant	4000000.00			4000000.00
13	U.G.C. XI TH Plan Grant	2130037.00			2130037.00
14	U.G.C. Xi Th Plan P.P.Joshipura Research Project Gr	691600.00			691600.00
	Grand Total	37976594.00	327367.00	52250.00	37701477.00

Uma Arts & Nathiba Commerce Mahila College

Details of UGC Grant & Other Expenditure Statement (Annexure-2)

1-Apr-2021 to 31-Mar-2022

Sr. No	Particulars	Opening	Transactions		Closing
		Balance	Debit	Credit	Balance
1	Finishing School Exp.	521205.00	246468.00		767673.00
2	I.Q.A.C.	334720.00			334720.00
3	Placement Job Fare Gran.	18510.00			18510.00
4	Prof. M.R.Shah Minor Research Project Grant (KSV)	52759.00			52759.00
5	Rusa Componant_9 Gran.	9989246.00			9989246.00
6	Swarnim Gujarat Grant (Guj.Sta.Govt.Gra.)	610178.00			610178.00
7	Udisha Placement Grant (Gujarat State Govt. Grt)	45552.00	50000.00		95552.00
8	U.G.C.-C.P.E. Phase-2 Grant Firs.&Sec. Recurring	338195.00			338195.00
9	U.G.C.-C.P.E. Phase-2 Grant Non-Recurring	8511123.00			8511123.00
10	U.G.C.-C.P.E. XI Plan Grant Non-Rec. Second Install	2955443.00			2955443.00
11	U.G.C.-C.P.E. XI Plan Grant Non-Recurring (First &	3002668.00			3002668.00
12	U.G.C.-C.P.E. XI Plan Grant Recurring (First & Seco	2005918.00			2005918.00
13	U.G.C.-C.P.E. XI Plan Grant Recurring Second Instal	1870097.00			1870097.00
14	U.G.C. XII TH Plan Grant Non-Recurring	1366177.90			1366177.90
15	U.G.C. XII TH Plan Grant Recurring	108837.00			108837.00
16	U.G.C. XI Plan Additional Grant	4256357.00			4256357.00
17	U.G.C. XI Plan P.P.Joshipura Major Research Projec	691606.00			691606.00
18	U.G.C. XI TH Plan Grant (College Development)	1209799.00			1209799.00
19	U.G.C. XI TH Plan Grant (Merged Scheme)	996448.00			996448.00
	Grand Total	38884838.90	296468.00		39181306.90

Uma Arts & Nathiba Commerce Mahila College

Bank Statement (Annexure-3)

Year-2021-2022

Sr.No.	Bank Name	Closing Balance	
	Current Account		
1	Kalupur Com. Co Op Bank C/A-03820100160	754787.65	
2	Union Bank CA A/c-510101005094215 L.B	8161.53	
	Total	762949.18	
	Saving Account		
1	Axis Bank SB/AC-448010100099721 (Salary)	29455.04	
2	Bank of Baroda SB/AC-72920100003017 U.G.C.	9524.60	
3	Bank of Baroda SB/AC -72920100005028 K.C.G. Grant	140106.75	
4	CANARA Bank SB/A/C-2381101006254	902053.00	
5	Kalupur Bank SB/AC-03810106965 Annual	1551.70	
6	Kalupur Com Co Op Bank SB -03810102012	424318.38	
7	Union Bank SB/A/C-520101241684494 NSS	2752.10	
8	Union Bank SB/A/C-520101241849426 C.P.E. Grant	1810.00	
9	Union Bank (S.B.) A/c-520331004690502 Poor Fund	17347.50	
10	Union Bank SB/AC-520331004690987 C.W.D.C.	118936.50	
11	HDFC	Total	1647855.57
12	Union MA	Grand Total	2410804.75

UMA ARTS & NATHIBA COMM. MAHILA COLLEGE, GANDHINAGAR.

DETAILS OF U.G.C. GRANT& OTHER EXPENDITURE STATEMENT YEAR- 2021-2022

SR. NO.	PARTICULAR	OPENING BALANCE	ADDITION	TOTAL AMOUNT
I	FINISHING SCHOOL	521205.00	246468.00	767673.00
	Total (Q)	521205.00	246468.00	767673.00
II	I.Q.A.C	334720.00	0.00	334720.00
	TOTAL	334720.00	0.00	334720.00
III	PLACEMENT JOB FARE GRANT	18510.00	0.00	18510.00
	Total (R)	18510.00	0.00	18510.00
IV	PROF M.R.SHAH MINOR RESEARCH PROJECTS GRANT (KSV)	52759.00	0.00	52759.00
	TOTAL	52759.00	0.00	52759.00
V	RUSA COMPONANT-9 GRANT	9989246.00	0.00	9989246.00
	TOTAL	9989246.00	0.00	9989246.00
VI	SWARNIM GUJARAT GRANT (GUJARAT STATE GOV.GRANT)	610178.00	0.00	610178.00
	TOTAL	37976594.00	0.00	610178.00
VII	UDISHA PLACEMENT GRANT (GUJARAT STATE GOV. GRANT)	45552.00	50000.00	95552.00
	TOTAL	45552.00	50000.00	95552.00
VIII	U.G.C.-C.P.E. PHASE-2 GRANT (FIRST INSTALLMENT & SECONDD INSTALLMENT) RECURRING			
	SOFTWARES	0.00	0.00	0.00
2	ENRICHMENT OF TEACHERS	300210.00		300210.00

3	ANY OTHER ACTIVITIES(PLEASE SPECIFY) SPORTS	37985.00		37985.00
	TOTAL	338195.00	0.00	338195.00
IX	U.G.C.-C.P.E. PHASE-2 GRANT NON RECURRING			
1	LANGUAGE LAB EQUIPMENT	1000263.00	0.00	1000263.00
2	TEACHING AIDS	2000448.00	0.00	2000448.00
3	LIBRARY AUTOMATION	1000125.00	0.00	1000125.00
4	COMPUTERS	2009657.00	0.00	2009657.00
5	BOOKS & JOURNALS	1000045.00	0.00	1000045.00
6	INTERNET CONNECTIVITY	500016.00	0.00	500016.00
7	UP-GRADETION OF CLASS ROOMS / SEMINAR HALLS	500425.00	0.00	500425.00
8	ANY OTHER ACTIVITIES(PLEASE SPECIFY) SPORTS	500144.00	0.00	500144.00
	TOTAL	8511123.00	0.00	8511123.00
X	U.G.C.-C.P.E. XI PLAN GRANT NON RECURRING (SECOND INSTALLMENT)			
1	TEACHINING FACILITIES (UG)	675075.00	0.00	675075.00
2	TEACHINING FACILITIES (P.G.)	449555.00	0.00	449555.00
3	RESEARCH FACILITIES	752070.00	0.00	752070.00
4	EXTENTION ACTIVITIES	326303.00	0.00	326303.00
5	ANY OTHER ACTIVITIES	752440.00	0.00	752440.00
	TOTAL	2955443.00	0.00	2955443.00
XI	U.G.C.-C.P.E. XI PLAN GRANT NON RECURRING (FIRST INSTALLMENT & SECOND INSTALLMENT)			
1	TEACHINING FACILITIES (UG)	675000.00	0.00	675000.00

2	TEACHINING FACILITIES (P.G.)	450000.00	0.00	450000.00
3	RESEARCH FACILITIES	750071.00	0.00	750071.00
4	EXTENTION ACTIVITIES	375062.00	0.00	375062.00
5	ANY OTHER ACTIVITIES	752535.00	0.00	752535.00
	TOTAL	3002668.00	0.00	3002668.00
XII	U.G.C.-C.P.E. XI PLAN GRANT RECURRING (FIRST INSTALLMENT & SECOND INSTALLMENT)			
1	TEACHINING FACILITIES (UG)	450623	0.00	450623.00
2	TEACHINING FACILITIES (P.G)	303778	0.00	303778.00
3	RESEARCH FACILITIES	500876	0.00	500876.00
4	EXTENTION ACTIVITIES	250541	0.00	250541.00
5	ANY OTHER	500100	0.00	500100.00
	TOTAL	2005918.00	0.00	2005918.00
XIII	U.G.C.-C.P.E. XI PLAN GRANT RECURRING (SECOND INSTALLMENT)			
1	TEACHINING FACILITIES (UG)	453470.00	0.00	453470.00
2	TEACHINING FACILITIES (P.G)	283489.00	0.00	283489.00
3	RESEARCH FACILITIES	471264.00	0.00	471264.00
4	EXTENTION ACTIVITIES	161273.00	0.00	161273.00
5	ANY OTHER	500601.00	0.00	500601.00
	TOTAL	1870097.00	0.00	1870097.00
XV	U.G.C. XII TH PLAN GRANT Non- Recurring			
1	Books & Journals	500025.90	0.00	500025.90

2	Equipments	282908.00	0.00	282908.00
3	Instrumentation Maintenance Facility	100326.00	0.00	100326.00
4	Construction of Building	0.00	0.00	0.00
5	Improvement of existing Premises	200865.00	0.00	200865.00
6	Improvement of facilities in existing premises-common room and toilet facilities for women	282053.00	0	282053.00
	TOTAL	1366177.90	0.00	1366177.90
XVI	U.G.C. XII TH PLAN GRANT Recurring			
1	Instrumentation Maintenance Facility	26619.00	0.00	26619.00
2	Field Work/ Study tour	55244.00	0.00	55244.00
3	Extension activities	19350.00	0.00	19350.00
4	Career and Counseling Cell	7624.00	0.00	7624.00
	TOTAL	108837.00	0.00	108837.00
XVII	U.G.C. XI PLAN ADDITIONAL GRANT			
1	U.G.C. XI PLAN ADDITIONAL GRANT	4256357.00	0.00	4256357.00
	TOTAL	4256357.00	0.00	4256357.00
XVIII	U.G.C. XI PLAN . P.P.JOSHIPURA MAJOR RESEARCH PROJECT GRANT			
		691606.00	0.00	691606.00
	TOTAL	691606.00	0.00	691606.00
XIX	U.G.C. XI TH PLAN GRANT (COLLEGE DEVLOPMENT).			
1	D.G-1 BOOKS & JOURNALS	353305.00	0.00	353305.00
2	D.G-2 EQUIPMENTS	348699.00	0.00	348699.00
3	D.G.-3 MAINTENANCE OF EQUIPMEN	84510.00	0.00	84510.00

4	D.G.-5 IMPROVEMENT OF FACILITIES	112635.00	0.00	112635.00
5	D.G.-6 ENHANCEMENT OF INITIATIVE FOR COMPETENCE BUILDING	202616.00	0.00	202616.00
6	D.G.-7 EXAMINATION REFORM	47780.00	0.00	47780.00
7	D.G.-9 FIELD WORK / STUDY TOURS	60254.00	0.00	60254.00
	TOTAL	1209799.00	0.00	1209799.00

XX U.G.C. XI TH PLAN GRANT(MERGED SCHEME)

1	M.S.-5 COLLEGE WITH RELATIVE HIGHER PROPORTION OF SC/ST/OBC	342000.00	0.00	342000.00
2	M.S.-9 ESTABLISHMENT OF UGC - NETWORK RESOURCES CENTER (UGC-NRC) (SECOND TIME ASSISTANCE)	128854.00	0.00	128854.00
3	M.S.-10 EQUAL OPPORTUNITY CENTER IN COLLEGE	98188.00	0.00	98188.00
4	M.S.-11 REMEDIAL COACHING FOR SC/ST/OBC (EXCLUDING CREAMY LAYER) & (MINORITIES) (COLLEGE WITH POSTGRADUATE DEPARTMENTS ONLY)	157730.00	0.00	157730.00
5	HEAD-12 COACHING FOR NET/SET FOR SC/ST/OBC (EXCLUDING CREAMY LAYER AND MINORITIES) (COLLEGE WITH POSTGRADUATE DEPARTMENT ONLY)	153375.00	0.00	153375.00
6	M.S.-15 CAREER & COUNSELLING CELL)	116301.00	0.00	116301.00
	TOTAL	996448.00	0.00	996448.00
	Grand Total (I+II+III+IV+V+VI+VII+VIII+IX+X+XI+XII+XIII+XIV+XV+XVI+XVII+XVIII+XIX+XX)	76251254.90	296468.00	39181306.90

FOR PATEL MANKAD & CO.

PLACE: GANDHINAGAR
DATE:

(H. D. PATEL)
PARTNER
M NO.38200

Sarva Vidyalaya Kelavani Mandal Sanchalit
UMA ARTS & NATHIBA COMMERCE MAHILA COLLEGE
As on 31/03/2022 Balance Sheet with Annexure 'A'

Permanent Assets

Sr. No	Description of Assets	Rate	Gross Block As on 31/3/2021	Addition	W/O	Gross Block As on 31/03/2022	Depreciation Opening Balance As on 31/3/2021	Depreciation is done on this Amount	Depreciation 31/03/2022	Total Depreciation 31/03/2022
1	Furniture	15	1351643.50	0.00	0.00	1351643.50	202747.00	1148896.50	172334.00	375081.00
2	Library Books	20	595977.45	55173.00	0.00	651150.45	119195.00	531955.45	106391.00	225586.00
3	Computer Equipments	20	228600.00	0.00	0.00	228600.00	45720.00	182880.00	36576.00	82296.00
4	Dish TV	0	9902.00	0.00	9902.00	0.00	0.00	0.00	0.00	0.00
			2186122.95	55173.00	9902.00	2231393.95	367662.00	1863731.95	315301.00	682963.00

Examined and Found Correct
For, Patel Mankad & Co.
Chartered Accountants

Place: Gandhinagar
Date:

(Harshad D. Patel)
Partner (M. No. 38200)

SARVA VIDYALAYA KELAVANI MANDAL SANCHALIT

UMA ARTS & NATHIBA COMMERCE MAHILA COLLEGE (PG-M.A)

Sector-23 , Gandhinagar

Income & Expenditure Account for the Year Ending 31/03/2022

Income	Amount	Expenditure	Amount
Guj. Uni. Cultural Fees	380.00	Guj. Uni. Exam & Form Exp.	18533.90
Guj. Uni. Exam Stationary Fees	4000.00	Student Stationary Exp.	1229.00
Foundation Skill & Soft Skill Fees	1500.00	Audit Charge	3000.00
Guj.Uni. Enrollment Fee & Form Fees	11500.00		
Guj. Uni. Remuneration	9310.00		
Guj.Uni. Sports Fees	570.00		
Late Fees	50.00		
Library Fees	1900.00		
Other Fees	50.00		
Guj. Uni. CWDC Fees	150.00		
Guj. Uni. Enrollment Fees	380.00		
Guj. Uni. Enrollment Form Fees	250.00		
Guj. Uni. Enrollment Form Fees	190.00		
Guj. Uni. Youth Festival Fees	75.00		
Union Bank FD Interest	2248.00		
Union Bank SB A/c Interest	4156.00		
		Total	22762.90
		Excess of Income Over Expenditure	13946.10
Total	36709.00	Total	36709.00

Examined and Found Correct
For, Patel Mankad & Co.
Chartered Accountants

Place: Gandhinagar
Date:

(Harshad D. Patel)
Partner (M. No. 38200)

SARVA VIDYALAYA KELAVANI MANDAL SANCHALIT
UMA ARTS AND NATHIBA COMMERCE MAHILA COLLEGE (PG-M.A)

Sector-23, Gandhinagar

Balance Sheet as on 31/03/2022

Liabilities	Amount	Amount	Assests	Amount	Amount
			Permanent Assets as per Annexure 'A'	97257.00	97257.00
			Investment:-		
			Union Bank FD	44195.00	44195.00
			Receivable Interest	720.00	720.00
			Bank Balance		
			Union Bank SB A/c 520331004690499	140258.40	140258.40
Income & Expenditure	268484.30				
	13946.10	282430.40			
Total		282430.40	Total		282430.40

Examined and Found Correct
For, Patel Mankad & Co.
Chartered Accountants

Place :- Gandhinagar
Date:-

(Harshad D. Patel)
Partner (M. No. 38200)

Sarva Vidyalaya Kelavani Mandal Sanchalit

UMA ARTS & NATHIBA COMMERCE MAHILA COLLEGE(PG-M.A)

As on 31/03/2022 Balance Sheet with Annexure 'A'

Permanent Assets

Sr. No	Description of Assets	Gross Block As on 31/3/2021	Addition	Gross Block As on 31/03/2022
1	Furniture	44308.00	0.00	44308.00
2	Library Books	12832.00	792.00	13624.00
3	Computer Equipments	39325.00	0.00	39325.00
		96465.00	792.00	97257.00