



YSPM's
Yashoda College of Architecture

Index- 4.1.2

Sr. No	Particulars	Page no.
4.1.2.1	Expenditure for Infrastructure development and augmentation, excluding salary year wise during last five years.	
1	Index	1
2	Cover Page	2
3	Schedules of Fixed assets 17-18	3
4	Schedules of Fixed assets 18-19	4
5	Schedules of Fixed assets 21-22	5



Palekar
Principal
Yashoda College of Architecture
Satara

Yashoda College of Architecture

4.1.2.1 Expenditure for infracture development and agumentation, excluding salary during the last five years

Year	Amount
2017-18	354480.00
2018-19	632119.00
2019-20	20000.00
2020-21	40000.00
2021-22	3152953.25
	4199552.25

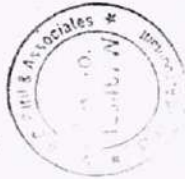



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**YASHODA COLLEGE OF ARCHITECTURE
SATARA**

Schedules Of Fixed Assuts.

Assets	Rate Of Dep.	Opening WDV 01.04.2017	Addition		Total Deduction	Total Assets 31/03/2018	Depreciation on Op.Bal	Depreciation on addition before 180	Depreciation on addition after 180 days	Total Depreciation	Closing WDV 31.03.2018
			Before 180 days	After 180days							
Computer	40%	662560.00	52000.00	39000.00	0.00	753560.00	265024.00	20800.00	7800.00	293624.00	459936.00
Library Books	40%	115382.00	119178.00	20329.00	0.00	254889.00	46153.00	47671.00	4066.00	97890.00	156999.00
Equipment	15%	122182.00	23296.00	23296.00	0.00	145478.00	18327.00	3494.00	0.00	21821.00	123657.00
Furniture	10%	712943.00	153784.00	86400.00	0.00	953127.00	71294.00	15378.00	4320.00	90992.00	862135.00
Grand Total		1613067.00	348258.00	145729.00	0.00	2107054.00	400798.00	87343.00	16186.00	504327.00	1602727.00



F. Adkar

**YASHODA COLLEGE OF ARCHITECTURE
SATARA**

Schedules Of Fixed Assets.

Sr. No.	Assets	Rate Of Dep.	Opening WDV 01.04.2018	Addition		Total Addition	Total Deduction	Total Assets 31/03/2018	Depreciation on Op. bal	Depreciation on addition before 180	Depreciation on addition after 180 days	Total Depreciation	Closing WDV 31.03.2019
				Before 180 days	After 180 days								
1	Computer	40%	459936.00	425095.00		425095.00	0.00	885031.00	183974.00	170038.00	0.00	354012.00	531019.00
2	Library Books	40%	156699.00	266087.00	6898.00	272985.00	0.00	429684.00	62800.00	106435.00	1380.00	170615.00	259369.00
3	Equipment	15%	123657.00	0.00	0.00	0.00	0.00	123657.00	18549.00	0.00	0.00	18549.00	105108.00
4	Furniture	10%	862135.00	190410.00	16014.00	207024.00	0.00	1069159.00	86214.00	19041.00	831.00	106986.00	963073.00
	Grand Total		1602727.00	881592.00	23512.00	905104.00	0.00	2507831.00	351537.00	295514.00	2211.00	649262.00	1858569.00

P. D. Patil



Yashoda College of Architecture, Satara [2021-22]

S.No.244, NH-4, Wadhe Phata,
Satara - 415011.

Ph.No.02162 271238/39/40/41/42.

Fixed Assets

Group Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Computers & Peripherals	1,91,167.00 Dr	16,00,475.00	3,96,562.00	13,95,080.00 Dr
BOOKS PURCHASE	93,373.00 Dr		37,349.00	56,024.00 Dr
Equipment	75,941.00 Dr		11,391.00	64,550.00 Dr
Furniture & Fixtures	7,80,089.40 Dr	15,52,478.25	1,55,633.00	21,76,934.65 Dr
Grand Total	11,40,570.40 Dr	31,52,953.25	6,00,935.00	36,92,588.65 Dr



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