B.L.D.E.ASSOCIATION'S
S.B.ARTS AND K.C.P.SCIENCE COLLEGE (WOMENS HOSTEL), VIJAYAPUR
SCHEDULE FORMING PART OF THE BALANCE SHEET AT AT 31.3.2018
SCHEDULE 'A' FURNITURE, DEAD STOCK & EQUIPMENTS

SL.NO	PARTICULARS	AS PER LAST BALANCE SHEET	ADDITIONS DURING THE YEAR	TOTAL (3+4)	Loss of Recovery	Depriciation written off during the year	Grand Total (5-6-7)
1	2	3	4	5	6	7	8
1	Furniture & Dead Stock	829,416.00	80,344.00	909,760.00		82,940.00	826,820.00
2	Solar Equipment	303,064.00		303,064.00		90,920.00	212,144.00
3	Pumpset Motor	18,108.00		18,108.00		1,810.00	16,298.00
4	CC TV Camera Equipment	20,398.00		20,398.00		12,240.00	8,158.00
	Grand total RS	1,170,986.00	80,344.00	1,251,330.00	0.00	187,910.00	1,063,420.00

Place: VIJAYAPUR
Date: 20/06/2018

CHARTERED ACCOUNTANTS

B. N. KUCHANUR & Co.
CHARTERED ACCOUNTANTS,
SHRI SHIVAJI ROAD, BIJAPUR.
M. No: 005186

Principal,
S.B. Arts and KCP Science College
VIJAYAPUR

C/F 3831945.19

Principal,

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