

PROGRESSIVE EDUCATION SOCIETY'S
MODERN LAW COLLEGE
GANESHKHIND UNIVERSITY CORNER
PUNE - 411 053

STATUTORY AUDIT REPORT

F.Y.2016-17

SHIRISH K.INAMDAR
CHARTERED ACCOUNTANT
20/21, SHREEYASH SOCIETY,
PATWARDHAN BAUG, ERANDAWANE
PUNE - 411 004.
PHONE - 020- 24450677

**PROGRESSIVE EDUCATION SOCIETY'S
MODERN LAW COLLEGE**

GANESH KHIND, UNIVERSITY CORNER, PUNE - 411 053.

**SCHEDULE
STATEMENT OF FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH, 2016**

SR. NO.	PARTICULARS	W.D.V. AS ON 01.04.2016	ADDITIONS AMOUNT RS.	TOTAL AMOUNT RS.	DEPRECIATION AMOUNT RS.	W.D.V. AS ON 31.03.2017
1	AIR CONDITIONER	1,03,868.93		1,03,868.93	15,580.33	88,288.60
2	CCTV CAMERA	1,80,457.91		1,80,457.91	18,045.79	1,62,412.12
3	COMPUTER	64,030.52	5,79,562.00	6,43,592.52	3,30,974.41	3,12,618.11
4	DVD PLAYER	710.56		710.56	106.58	603.98
5	ELEVATORS (LIFT)		8,50,000.00	8,50,000.00	85,000.00	7,65,000.00
6	EPABX SYSTEM	3,149.97		3,149.97	472.49	2,677.48
7	FAX MACHINE	3,765.10		3,765.10	564.76	3,200.34
8	FURNITURE & FIXTURES	10,09,163.55	15,50,000.00	25,59,163.55	1,83,416.35	23,75,747.20
9	LABEL PRINTER	29,400.25		29,400.25	4,410.03	24,990.22
10	INVERTER	4,183.73		4,183.73	627.55	3,556.18
11	LIBRARY BOOKS	11,20,295.16	2,19,943.00	13,40,238.16	1,38,064.91	12,02,173.25
12	MOBILE HAND SET	819.57		819.57	122.93	696.64
13	MULTIMEDIA PROJECTOR	1,009.64	1,76,000.00	1,77,009.64	26,551.44	1,50,458.20
14	OFFICE EQUIPMENTS	1,68,988.53	41,247.00	2,10,235.53	21,023.55	1,89,211.98
15	PUBLIC VOICE AMPLIFIER	63,254.88		63,254.88	9,488.23	53,766.65
16	PARKING SHED		2,42,000.00	2,42,000.00	24,200.00	2,17,800.00
17	PUBLIC ADDRESS SYSTEM	3,598.02		3,598.02	539.70	3,058.32
18	TELEPHONE INSTRUMENTS	1,020.20		1,020.20	153.03	867.17
19	VIDEO CAMERA	8,553.01		8,553.01	1,282.95	7,270.06
20	WATER COOLER	5,760.98		5,760.98	864.14	4,896.84
21	WATER FILTER	813.16		813.16	121.97	691.19
22	XEROX MACHINE	1,53,914.89	1,31,000.00	2,84,914.89	21,941.48	2,62,973.41
23	LCD - TELEVISION	40,997.60		40,997.60	6,149.64	34,847.96
24	SPORTS EQUIPMENTS	1,24,875.00		1,24,875.00	18,731.25	1,06,143.75
25	VEHICLE - ACTIVA	54,984.78		54,984.78	8,247.71	46,737.07
	TOTAL	31,47,615.94	37,89,752.00	69,37,367.94	9,16,681.22	60,20,686.72



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**SCHEDULE
STATEMENT OF FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH, 2010**

SR. NO.	PARTICULARS	W.D.V. AS ON 01.04.2017	ADDITIONS AMOUNT RS.	TOTAL AMOUNT RS.	DEPRECIATION AMOUNT RS.	W.D.V. AS ON 31.03.2018
1	AIR COUNDITIONER	88,288.60	43,860.00	132,148.60	19,822.29	112,326.31
2	CCTV CAMERA	162,412.12		162,412.12	16,241.21	146,170.91
3	COMPUTER	312,618.11	215,975.00	528,593.11	211,437.24	317,155.87
4	DVD PLAYER	603.98		603.98	90.59	513.39
5	ELEVATORS (LIFT)	765,000.00	200,000.00	965,000.00	96,500.00	868,500.00
6	EPABX SYSTEM	2,677.48		2,677.48	401.62	2,275.86
7	FAX MACHINE	3,200.34		3,200.34	480.05	2,720.29
8	FURNITURE & FIXTURES	2,375,747.20	4,288,206.00	6,663,953.20	631,059.07	6,032,894.13
9	LABEL PRINTER	24,990.22		24,990.22	3,748.53	21,241.69
10	INVERTER	3,556.18		3,556.18	533.42	3,022.76
11	LIBRARY BOOKS	1,202,173.25	485,734.00	1,687,907.25	152,152.27	1,535,754.98
12	MOBILE HAND SET	696.64		696.64	104.49	592.15
13	MULTIMEDIA PROJECTOR	150,458.20		150,458.20	22,568.73	127,889.47
14	OFFICE EQUIPMENTS	189,211.98		189,211.98	18,921.19	170,290.79
15	PUBLIC VOICE AMPLIFIER	53,766.65		53,766.65	8,064.99	45,701.66
16	PARKING SHED	217,800.00		217,800.00	21,780.00	196,020.00
17	PUBLIC ADDRESS SYSTEM	3,058.32		3,058.32	458.74	2,599.58
18	TELEPHONE INSTRUMENTS	867.17		867.17	130.07	737.10
19	VIDEO CAMERA	7,270.06		7,270.06	1,090.50	6,179.56
20	WATER COOLER	4,896.84		4,896.84	734.52	4,162.32
21	WATER FILTER	691.19		691.19	103.67	587.52
22	XEROX MACHINE	262,973.41		262,973.41	26,297.34	236,676.07
23	LCD - TELEVISION	34,847.96		34,847.96	5,227.19	29,620.77
24	SPORTS EQUIPMENTS	106,143.75		106,143.75	15,921.56	90,222.19
25	VEHICLE - ACTIVA	46,737.07		46,737.07	7,010.56	39,726.51
26	GENERATOR		584,500.00	584,500.00	58,450.00	526,050.00
	TOTAL	6,020,686.72	5,818,275.00	11,838,961.72	1,319,329.84	10,519,631.88



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STATUTORY AUDIT REPORT

F.Y.2018-19

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**SCHEDULE
STATEMENT OF FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH, 2019**

SR. NO	PARTICULARS	W.D.V. AS ON	ADDITIONS		TOTAL	RATE	DEPRECIATION	W.D.V. AS ON
		01.04.2018	UPTO 30 Sept 2018	AFTER 30 Sept 2018	AMOUNT RS.		AMOUNT RS.	31.03.2019
1	AIR COUNDITIONER	1,12,326.31			1,12,326.31	15%	16,849.00	95,477.31
2	CCTV CAMERA	1,46,170.91		2,29,988.00	3,76,158.91	10%	26,116.00	3,50,042.91
3	COMPUTER	3,17,155.87	21,434.00	3,80,845.00	7,19,434.87	40%	2,11,605.00	5,07,829.87
4	DVD PLAYER	513.39			513.39	15%	77.00	436.39
5	ELEVATORS (LIFT)	8,68,500.00			8,68,500.00	10%	86,850.00	7,81,650.00
6	EPABX SYSTEM	2,275.86			2,275.86	15%	341.00	1,934.86
7	FAX MACHINE	2,720.29			2,720.29	15%	408.00	2,312.29
8	FURNITURE & FIXTURES	60,32,894.13	1,53,600.00	58,065.00	62,44,559.13	10%	6,21,553.00	56,23,006.13
9	LABEL PRINTER	21,241.69			21,241.69	15%	3,186.00	18,055.69
10	INVERTER	3,022.76			3,022.76	15%	453.00	2,569.76
11	LIBRARY BOOKS	15,35,754.98	56,225.00	1,95,078.00	17,87,057.98	10%	1,68,952.00	16,18,105.98
12	MOBILE HAND SET	592.15			592.15	15%	89.00	503.15
13	MULTIMEDIA PROJECTOR	1,27,889.47			1,27,889.47	15%	19,183.00	1,08,706.47
14	OFFICE EQUIPMENTS	1,70,290.79		6,200.00	1,76,490.79	10%	17,339.00	1,59,151.79
15	PUBLIC VOICE AMPLIFIER	45,701.66			45,701.66	15%	6,855.00	38,846.66
16	PARKING SHED	1,96,020.00			1,96,020.00	10%	19,602.00	1,76,418.00
17	PUBLIC ADDRESS SYSTEM	2,599.58			2,599.58	15%	390.00	2,209.58
18	TELEPHONE INSTRUMENTS	737.10			737.10	15%	111.00	626.10
19	VIDEO CAMERA	6,179.56			6,179.56	15%	927.00	5,252.56
20	WATER COOLER	4,162.32			4,162.32	15%	624.00	3,538.32
21	WATER FILTER	587.52			587.52	15%	88.00	499.52
22	XEROX MACHINE	2,36,676.07			2,36,676.07	10%	23,668.00	2,13,008.07
23	LCD - TELEVISION	29,620.77			29,620.77	15%	4,443.00	25,177.77
24	SPORTS EQUIPMENTS	90,222.19			90,222.19	15%	13,533.00	76,689.19
25	VEHICLE - ACTIVA	39,726.51			39,726.51	15%	5,959.00	33,767.51
26	GENERATOR	5,26,050.00			5,26,050.00	10%	52,605.00	4,73,445.00
	TOTAL	1,05,19,631.88	2,31,259.00	8,70,176.00	1,16,21,066.88		13,01,806.00	1,03,19,260.88

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F.Y.2019-20

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Fixed Assets

Group Summary

1-Apr-2019 to 31-Mar-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
AIR CONDITIONER	95,477.31 Dr		14,321.59	81,155.72 Dr
CCTV CAMERA	3,50,042.91 Dr		1,40,017.00	2,10,025.91 Dr
COMPUTER	5,07,829.87 Dr	3,92,385.40	2,84,877.63	6,15,337.64 Dr
DVD PLAYER	436.39 Dr		65.45	370.94 Dr
ELEVATORS (LIFT)	7,81,650.00 Dr		78,165.00	7,03,485.00 Dr
EPABX SYSTEM	1,934.86 Dr		290.22	1,644.64 Dr
FAX MACHINE	2,312.29 Dr		346.84	1,965.45 Dr
FURNITURE & FIXTURES	56,23,006.13 Dr	36,528.00	5,65,953.41	50,93,580.72 Dr
GENERATOR	4,73,445.00 Dr		71,017.00	4,02,428.00 Dr
INVERTER	2,569.76 Dr		385.46	2,184.30 Dr
LABEL PRINTER	18,055.69 Dr		2,708.35	15,347.34 Dr
L C D-TELEVISION	25,177.77 Dr		3,776.66	21,401.11 Dr
LIBRARY BOOKS	16,18,105.98 Dr	2,62,297.00	7,18,815.40	11,61,587.58 Dr
MOBILE HAND SET	503.15 Dr		75.47	427.68 Dr
MULTIMEDIA PROJECTOR	1,08,706.47 Dr		16,305.97	92,400.50 Dr
OFFICE EQUIPMENTS	1,59,151.79 Dr	54,800.00	27,983.00	1,85,968.79 Dr
PARKING SHED	1,76,418.00 Dr		17,641.80	1,58,776.20 Dr
PUBLIC ADDRESS SYSTEM	2,209.58 Dr		331.43	1,878.15 Dr
PUBLIC VOICE AMPLIFIER SYSTEM	38,846.66 Dr		5,826.99	33,019.67 Dr
SPORTS EQUIPMENT	76,689.19 Dr		11,503.37	65,185.82 Dr
TELEPHONE INSTRUMENTS	626.10 Dr		93.91	532.19 Dr
VEHICAL (ACTIVA)	33,767.51 Dr		5,065.12	28,702.39 Dr
VIDEO CAMERA	5,252.56 Dr		787.88	4,464.68 Dr
WATER COOLER	3,538.32 Dr		530.75	3,007.57 Dr
WATER FILTER	499.52 Dr		74.92	424.60 Dr
XEROX MACHINE	2,13,008.07 Dr	2,83,200.00	53,191.00	4,43,017.07 Dr
Grand Total	1,03,19,260.88 Dr	10,29,210.40	20,20,151.62	93,28,319.66 Dr



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F.Y.2020-21

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Pune 53

Fixed Assets

Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
AIR CONDITIONER	81,155.72 Dr		12,173.35	68,982.37 Dr
CCTV CAMERA	2,10,025.91 Dr		84,010.36	1,26,015.55 Dr
COMPUTER	6,15,337.64 Dr	1,69,738.00	2,80,460.25	5,04,615.39 Dr
DVD PLAYER	370.94 Dr		55.64	315.30 Dr
ELEVATORS (LIFT)	7,03,485.00 Dr		70,348.50	6,33,136.50 Dr
EPABX SYSTEM	1,644.64 Dr		246.69	1,397.95 Dr
FAX MACHINE	1,965.45 Dr		294.81	1,670.64 Dr
FURNITURE & FIXTURES	50,93,580.72 Dr	2,47,582.00	5,28,817.17	48,12,345.55 Dr
GENERATOR	4,02,428.00 Dr		60,364.20	3,42,063.80 Dr
INVERTER	2,184.30 Dr		327.64	1,856.66 Dr
LABEL PRINTER	15,347.34 Dr		2,302.10	13,045.24 Dr
L C D-TELEVISION	21,401.11 Dr		3,210.16	18,190.95 Dr
LIBRARY BOOKS	11,61,587.58 Dr	76,210.00	4,81,199.03	7,56,598.55 Dr
MOBILE HAND SET	427.68 Dr	1,500.00	176.65	1,751.03 Dr
MULTIMEDIA PROJECTOR	92,400.50 Dr		13,860.07	78,540.43 Dr
OFFICE EQUIPMENTS	1,85,968.79 Dr	2,400.00	28,255.31	1,60,113.48 Dr
PARKING SHED	1,58,776.20 Dr		15,877.62	1,42,898.58 Dr
PUBLIC ADDRESS SYSTEM	1,878.15 Dr		281.72	1,596.43 Dr
PUBLIC VOICE AMPLIFIER SYSTEM	33,019.67 Dr		4,952.95	28,066.72 Dr
SPORTS EQUIPMENT	65,185.82 Dr		9,777.87	55,407.95 Dr
TELEPHONE INSTRUMENTS	532.19 Dr		79.82	452.37 Dr
VEHICAL (ACTIVA)	28,702.39 Dr		4,305.35	24,397.04 Dr
VIDEO CAMERA	4,464.68 Dr		669.70	3,794.98 Dr
WATER COOLER	3,007.57 Dr		451.13	2,556.44 Dr
WATER FILTER	424.60 Dr		63.69	360.91 Dr
XEROX MACHINE	4,43,017.07 Dr		66,452.56	3,76,564.51 Dr
Grand Total	93,28,319.66 Dr	4,97,430.00	16,69,014.34	81,56,735.32 Dr



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