

SHRI M & N VIRANI SCIENCE COLLEGE

NON AIDED

Schedule forming part of Balance Sheet for the financial year 2017-2018

Schedule - 1 Movable Assets

Amount in Rs.

Description of Assets	Opening Bal.	Add./-Del.	Depreciation	Closing Balance
Air Conditioner	1972295.00	141450.00	317062.00	1796683.00
Air Cooler	5361.00	0.00	804.00	4557.00
Attend I-Face Device Machine	58069.00	0.00	8710.00	49359.00
Audio Sound System	2622.00	0.00	393.00	2229.00
B.T.Books A/c.	49042.00	0.00	7356.00	41686.00
B.T.Laboratory Instruments	386852.00	0.00	58028.00	328824.00
CCD Colour IR DOM Camera	749625.00	0.00	112444.00	637181.00
Cold Room Refring.System	296887.00	0.00	44533.00	252354.00
Computer Software	545371.00	146576.00	249383.00	442564.00
Computer Systems	1198660.00	1023298.00	697375.00	1524583.00
Computer Systems (CS & CD)	2383.00	0.00	953.00	1430.00
Computer Networking System	5724.00	38928.00	17381.00	27271.00
Counting Machine	21129.00	0.00	3169.00	17960.00
D.M.L.T.Lab Instruments	7867.00	0.00	1180.00	6687.00
Educational CD Purchase	44458.00	0.00	6669.00	37789.00
Electric Fan	1442.00	0.00	216.00	1226.00
Electric Equipment	1639310.00	506464.00	311016.00	1834758.00
Electronics Equipments A/c	373254.00	151960.00	78200.00	447014.00
Farmer Health Card Lab Ins.	265192.00	111783.00	56546.00	320429.00
Fire & Safety Equipment	14185.00	304.00	2173.00	12316.00
Furniture Fixtures	11851202.00	1313461.00	1289728.00	11874935.00
Generator (250KV DG SET) A/c	428845.00	0.00	64327.00	364518.00
GSBTM Grant Book	9215.00	0.00	1382.00	7833.00
I.C.Lab.Instruments	154754.00	0.00	23213.00	131541.00
Laboratory Instruments	7696259.00	1145203.00	1308219.00	7533243.00
Library Books A/c.	303619.00	346959.00	96657.00	553921.00
Library I.C.Books A/c.	40714.00	0.00	6107.00	34607.00
Manfrotto Midi Twin System(Video Came	28247.00	0.00	4237.00	24010.00
Mike System	42472.00	0.00	6371.00	36101.00
Multi Media Projector	155020.00	0.00	23253.00	131767.00
Musical Instruments	6866.00	0.00	1030.00	5836.00
Office Accessories	5624.00	23518.00	4313.00	24829.00
Over Head Projector	10225.00	0.00	1534.00	8691.00
Computer Printer	134404.00	137680.00	37303.00	234781.00
Projector A/c.	530715.00	259800.00	109900.00	680615.00
R.O.Systems	73991.00	0.00	11099.00	62892.00
Refrigerator	44739.00	10164.00	8235.00	46668.00
Scooter Yamaha Fazer-2085	6110.00	0.00	917.00	5193.00
Soda Maker Machine	60292.00	0.00	9044.00	51248.00
Solar Power Generating System	3850901.00	375200.00	633915.00	3592186.00
Sound System	752115.00	0.00	112817.00	639298.00
Speaker	1336.00	0.00	200.00	1136.00
Sports Equipments	131665.00	22850.00	21464.00	133051.00
Swarnim Gujarat Books	5666.00	0.00	850.00	4816.00
Swarnim Gujarat Instruments	56666.00	59990.00	17498.00	99158.00
Swarnim Gujarat Sport Equip.	9092.00	0.00	1364.00	7728.00
Telephone Instruments	36192.00	15576.00	7128.00	44640.00
Television	6144.00	0.00	922.00	5222.00
Vacuum Cleaner	12372.00	0.00	1856.00	10516.00
Vehicle	69742.00	0.00	10461.00	59281.00
Waste Paper Recycling Machine	323513.00	0.00	48527.00	274986.00
Water Cooler	12220.00	0.00	1833.00	10387.00
Wending Machine	14460.00	0.00	2169.00	12291.00
Zerox Machine A/c	215875.00	0.00	32381.00	183494.00
TOTAL	34721000.00	5831164.00	5873845.00	34678319.00



SHRI M & N VIRANI SCIENCE COLLEGE

NON AIDED UGC DEPT.

Schedule forming part of Balance Sheet for the financial year 2017-2018

Schedule - 1 MOVABLE ASSETS

Amount in Rs.

Description of Assets	Opening Bal.	Add./-Del.	Depreciation	Closing Balance
Total Brought Forward	43920490.00	185560.00	0.00	44106050.00
B.VOC				
Books & Journals	74289.00	0.00	0.00	74289.00
Lab Equipments	5177017.00	0.00	0.00	5177017.00
POC				
Books & Journals	193050.00	0.00	0.00	193050.00
Equipments	2979543.00	0.00	0.00	2979543.00
KAUSHAL KENDRA GRANT				
Books & Journals	286479.00	0.00	0.00	286479.00
Equipments	7079318.00	0.00	0.00	7079318.00
DST-FIST				
Books & Journals	49923.00	0.00	0.00	49923.00
Lab Instruments	3241237.00	0.00	0.00	3241237.00
Book & Journals 12th Plan	167029.00	68769.00	0.00	235798.00
Lab Equipment 12th Plan	122000.00	3359491.00	0.00	3481491.00
TOTAL Rs.	63290375.00	3613820.00		66904195.00

