PRINCY SINGHAL & CO
Chartered Accountants

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL STATEMENTS

The Principal
Deen Dayal Upadhyaya College
(University of Delhi)
Dwarka, Sector-3, New Delhi-110078

Opinion

We have audited the financial statements of the **Non-Recurring Grant Account, Deen Dayal Upadhyaya College (University of Delhi),** which comprise the balance sheet of March 31, 2026, and the Receipt & Payment and Income & Expenditure Account for the year ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as of 31 March 2026, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in India, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those charged with Governance for the Financial Statements

Management is responsible for preparing and presenting the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to prepare financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern, and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.



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Auditor's Responsibilities for the audit of the Financial Statements

Our objectives are to obtain reasonable assurance whether the financial statements as a whole are free from material misstatement, whether due to fraud or error and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken based on these financial statements.

For PRINCY SINGHAL & CO
Chartered Accountants
Firm Registration No-025825N

CA Princy Kumar Singhal, Partner 18/5/26
Membership No. 528659

PRINCY SINGHAL & CO * CHARTERED ACCOUNTANTS * FRN 025825N

PLACE: NEW DELHI
DATE:
UDIN: 26528659KHRN04321

NON-RECURRING GRANT ACCOUNT

ACCOUNTING POLICIES & NOTES ACCOMPANYING THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH, 2025:

1) NON RECURRING GRANT ACCOUNT

- During the year 2025-26, the college charged the depreciation on its fixed assets on the reference circular in provided manner and basis no IA/AUDIT/STORES/2008/362 and charged to grant capitalized account with a sum of Rs. 90,078.24/- and consequently there is a reduction in Grant Capitalized Fund.
- All fixed assets are valued at cost less depreciation Pre-operation expenses including trial run expenses (net of revenue) are capitalized.
- As Informed and explained college Building amounting to Rs 181.47 Cr is to be capitalized towards building construction cost of Rs 150.98 Cr, towards VRF, towards LAN, Audio, Video & CCTV amounting to Rs. 12.00 Cr. towards furniture of Rs. 18.45 Cr and towards collcertina coil amounting to Rs 0.04 Cr upon receipt of necessary information/details and is subject to approvals from competent authority in respect of transfer of ownership of the premises.
- Sports equipments amounting to Rs. 6,44,962/- were procured out of the available GIA for Sports amounting to Rs. 6,43,944/-. A sum of Rs. 1,018/- was over utilized at the end of FY 2025-26 will be adjusted towards the GIA payable during FY 2026-27.
- Performance Bank Guarantee amounting to Rs. 16,739/- and EMD amounting to Rs. 30,000/- standing at credit for more than 3 year is taken into misc. income after approval of competent authority.

D.Asstt S.O.(A/c's) Admin Officer Bursar Principal Treasurer

As per our separate report of even date attached
For PRINCY SINGHAL & CO
Chartered Accountants
Firm Regn. No. 025825N

18/5/26

PRINCY SINGHAL & CO FRN 025825N CHARTERED ACCOUNTANTS

CA Princy Kumar Singhal, PARTNER
M.No. 528659
Date:
Place: New Delhi
UDIN: 26528659KHRN04321

DEEN DAYAL UPADHYAYA COLLEGE

(UNIVERSITY OF DELHI)

100% Funded by Govt. of NCT of Delhi

Sector-3, Dwarka, New Delhi-110078

Website: https://dducollegedu.ac.in Tel. 011-41805580, 45051037

BALANCE SHEET OF NON RECURRING GRANT ACCOUNT AS ON 31.03.2026

Liabilities		Amount (Rs.) as on 31.03.2026	Previous Year as on 31.03.2025	Assets	Amount (Rs.) as on 31.03.2026	Previous Year as on 31.03.2025
Capital Account				**Fixed Assets (Annexure A)**	4,95,897.11	2,72,409.62
GRANT IN AID (CAPITALIZED)	2,72,409.62		4,35,108.21			
Add: Addition	6,44,962.00					
Less : Depreciation	-4,21,474.51	4,95,897.11	(1,62,698.59)	**Current Assets**		
				BANK - PNB	3,89,067.00	10,03,543.00
Reserve & Surplus						
Unutilised GIA FOR CAPITAL ASSETS	3,12,860.00		2,66,229.00			
LESS: RETURN TO PAO IX (D.GOVT.)	-		-			
Add: Surplus	77,225.00	3,90,085.00	46,631.00			
Unutilised GRANT IN AID (SPORTS)	6,43,944.00		6,27,015.00			
Add; GIA received during the year	-		-			
Less: Utilized during the year	-6,44,962.00					
Add: Interest	-	-1,018.00	16,929.00			
Current Liabilities						
EMD	-		30,000.00			
PERFORMANCE GUARANTEE	-	-	16,739.00			
TOTAL		**8,84,964.11**	**12,75,952.62**	**TOTAL**	**8,84,964.11**	**12,75,952.62**

Note:- College Building Amounting to Rs. 181.47 Cr. Is to be capitalized towards building construction cost Rs. 150.98 Cr., towards VRF.,LAN, Audio, Video & CCTV amounting to Rs. 12.00 Cr., towards furniture Rs. 18.45/- Cr. and towards collcertina coil amounting to Rs. 0.04 Cr.

D.Asstt. S.O.(A/cs) Admin.Officer Bursar Principal Treasurer

Note : Accounting Policy & Notes forming part of Balance Sheet

As per our separate report of even date attached

For Princy Singhal & Co.

(Chartered Accountants)

Firm Regn. No. 025825N

PRINCY SINGHAL & CO. FRN 025825N CHARTERED ACCOUNTANTS

CA Princy Kumar Singhal, PARTNER

M.No. 528659

Date : 18/5/26

Place of signature : New Delhi

UDIN : 26528659KHRNOY4321

DEEN DAYAL UPADHYAYA COLLEGE

(UNIVERSITY OF DELHI)

RECEIPT AND PAYMENT STATEMENT OF NON-RECURRING GRANT FOR THE YEAR ENDING 31.03.2026

Receipts	Amount (Rs.) as on 31.03.2026	Previous Year as on 31.03.2025	Payments	Amount (Rs.) as on 31.03.2026	Previous Year as on 31.03.2025
Opening Balance	**10,03,543.00**	**9,39,983.00**	AUDIT FEE	3,240.00	3,240.00
INTEREST ON SWIPE / SAVING A/C	34,026.00	33,202.00	TDS	300.00	300.00
GSTR-3	-	6,102.00	GSTR-3	-	6,102.00
WASTE/E-WASTE	-	33,898.00	SOCCER INTERNATIONAL PRIVATE LIMITED	6,44,962.00	-
			CLOSING BALANCE	**3,89,067.00**	**10,03,543.00**
Total	**10,37,569.00**	**10,13,185.00**	**Total**	**10,37,569.00**	**10,13,185.00**

D.Asstt. S.O.(A/cs) Admin.Officer Bursar Principal Treasurer

As per our separate report of even date attached
For Princy Singhal & Co.
(Chartered Accountants)
Firm Regn. No. 025825N

PRINCY SINGHAL & CO. CHARTERED ACCOUNTANTS FRN 025825N

CA Princy Kumar Singhal, PARTNER
M.No. 528659
Date : 18/5/26
Place of signature : New Delhi

DEEN DAYAL UPADHYAYA COLLEGE
(UNIVERSITY OF DELHI)

INCOME & EXPENDITURE ACCOUNTS OF NON RECURRING GRANT FOR THE YEAR ENDING 31.03.2026

EXPENDITURE	AMOUNT(Rs.) AS ON 31.03.2026	Previous year as on 31.03.2025	INCOME	AMOUNT(Rs.) AS ON 31.03.2026	Previous year as on 31.03.2025
AUDIT FEE	3,540.00	3,540.00	INTEREST ON SWEEP / SAVING A/C	34,026.00	16,273.00
			Misc. Income	46,739.00	-
			WASTE/E-WASTE	-	33,898.00
Excess of income over expenditure	77,225.00	46,631.00			
Total	**80,765.00**	**50,171.00**	**Total**	**80,765.00**	**50,171.00**

D.Asstt. S.O.(A/cs) Admin.Officer Bursar Principal Treasurer

Note : Accounting Policy & Notes forming part of Balance Sheet

As per our separate report of even date attached

For Princy Singhal & Co.
(Chartered Accountants)
Firm Regn. No. 025825N

PRINCY SINGHAL & CO. CHARTERED ACCOUNTANTS FRN 025825N

CA Princy Kumar Singhal, PARTNER
M.No. 528659
Date : 18/5/26
Place of signature : New Delhi

DEEN DAYAL UPADHYAYA COLLEGE

(UNIVERSITY OF DELHI)

Annexure-A

LIST OF ASSETS AS ON 31.03.2026 (NON-RECURRING GRANT)

(Amount of ruppes)

S.NO.	PARTICULARS	BALANCE AS ON 01.04.2025	Addition during the year	Sale of Assets	DEPRECIATION 2025-26	BALANCE AS ON 31.03.2026
1	BOTANY LAB. EQUIPMENTS	18,088.55	-		7,169.95	10,918.60
2	BBS LAB EQUIPMENT	6,977.63	-		2,105.00	4,872.63
3	CHEMISTRY LAB.EQUIPMENTS	3,452.67	-		1,337.56	2,115.11
4	COMPUTER LAB EQUIP./FUR.(Commerce)	5,499.28	-		1,856.00	3,643.28
5	COMPUTER LAB EQUIP./FUR. (Science)	63,156.62	-		24,724.00	38,432.62
6	ELECTRONICS LAB EQUIPMENTS	66,393.98	-		22,957.00	43,436.98
7	ENGLISH DEPTT.	172.56	-		38.00	134.56
8	FURNITURE & FIXTURE	7,960.74	-		1,945.00	6,015.74
9	LIBRARY BOOKS	4.00	-		2.00	2.00
10	LIBRARY EQUIPMENTS	40,962.40	-		16,362.28	24,600.12
11	MATHEMATICS - FURTNITURE & EQUIPT.	4.00	-		1.00	3.00
12	OFFICE EQUIPMENTS	9,470.82	-		2,176.00	7,294.82
13	PHYSICS LAB. EQUIPMENTS	36,125.88	-		12,902.54	23,223.34
14	SPORTS EQUIPMENTS	5,357.81	6,44,962.00		3,25,160.00	3,25,159.81
16	ZOOLOGY LAB EQUIPMENTS	8,782.68	-		2,738.18	6,044.50
	TOTAL:	**2,72,409.62**	**6,44,962.00**		**4,21,474.51**	**4,95,897.11**

D.Asstt. S.O.(A/cs) Admin.Officer Bursar Principal

DEEN DAYAL UPADHYAYA COLLEGE

(UNIVERSITY OF DELHI)

LIST OF ASSETS AS ON 31.03.2026 (NON RECURRING GRANT ACCOUNT)

Particulars	Rate	Gross Block				Depreciaton and Amortisation				Net Block	
		cost of items as on 31.03.2025	*Addition during the year*	*Deduction/ Adjustments during the year*	*Cost as at 31.03.2026*	*Up to 31.03.2025*	*Charge for the year*	*Deduction/ Adjustments during the year*	*Upto 31.03.2026*	*WDV as on 31.03.2026*	*WDV as on 31.03.2025*
OFFICE EQUIPMENTS	20%	3,77,372.00			3,77,372.00	3,73,056.57	863.00		3,73,919.57	3,452.43	4,315.43
Refrigrator	20%	11,249.99			11,249.99	10,996.59	51.00	-	11,047.59	202.40	253.40
Heater	20%	16,362.00			16,362.00	15,993.50	74.00	-	16,067.50	294.50	368.50
Telephone	20%	1,272.40			1,272.40	1,272.40	3.00	-	1,275.40	10.06	13.06
MDF	20%	6,240.00			6,240.00	6,239.00	-	-	6,239.00	1.00	1.00
Computer	40%	4,59,520.00			4,59,520.00	4,59,210.10	124.00	-	4,59,334.10	185.90	309.90
Printer	40%	92,353.00			92,353.00	92,337.80	6.00	-	92,343.80	9.20	15.20
UPS/Stablizer	40%	85,436.00			85,436.00	85,411.30	10.00		85,421.30	14.70	24.70
Softwares	40%	12,636.00			12,636.00	12,634.45	1.00	-	12,635.45	0.55	1.55
Digital Multifunctional Copier Machine	40%	1,60,877.00			1,60,877.00	1,60,666.80	84.00		1,60,750.80	126.20	210.20
Digital Copier with Printer	40%	91,655.00			91,655.00	91,536.00	48.00		91,584.00	71.00	119.00
Almirah/Lockers	25%	1,21,443.00			1,21,443.00	1,19,194.21	562.00		1,19,756.21	1,686.79	2,248.79
File Cabinet	25%	8,325.00			8,325.00	8,125.60	50.00		8,175.60	149.40	199.40
Trolley	25%	3,600.00			3,600.00	3,458.00	36.00		3,494.00	106.00	142.00
Chair	25%	17,348.00			17,348.00	17,144.34	51.00		17,195.34	152.66	203.66
Table	25%	11,362.00			11,362.00	11,285.70	19.00		11,304.70	57.30	76.30
Camera/CCTV etc.	20%	16,850.00			16,850.00	14,910.00	194.00		15,104.00	774.73	968.73
		14,93,901.39	-	-	**14,93,901.39**	**14,83,472.36**	**2,176.00**	-	**14,85,648.36**	**7,294.82**	**9,470.82**
							-				
SPORTS EQUIPMENTS											-
Equipments 2016-17	50%	27,43,000.00			27,43,000.00	27,37,643.00	2,679.00		27,40,322.00	2,678.00	5,357.00
Leg. Curl +Extn.	50%	50,000.00			50,000.00	49,999.69	-		49,999.69	0.31	0.31
Fitness Equip.	50%	49,944.00			49,944.00	49,943.50	-		49,943.50	0.50	0.50
VIVA FITNESS TRADEMILL MODEL-Q9	50%		197998		1,97,998.00		98,999.00		98,999.00	98,999.00	-
VIVA FITNESS HADN ROWER MODEL-AR1000	50%		82000		82,000.00		41,000.00		41,000.00	41,000.00	-
VIVA FITNESS SMITH MACHINE MODEL-JPL329	50%		112100		1,12,100.00		56,050.00		56,050.00	56,050.00	-
VIVA FITNESS LEG EXTENTION MACHINE MODEL-PC2105	50%		252864		2,52,864.00		1,26,432.00		1,26,432.00	1,26,432.00	-
		28,42,944.00	**6,44,962.00**	-	**34,87,906.00**	**28,37,586.19**	**3,25,160.00**	-	**31,62,746.19**	**3,25,159.81**	**5,357.81**
							-				
LIBRARY	50%	20,99,015.00			20,99,015.00	20,99,013.09	1.00		20,99,014.09	1.91	1.91
LIBRARY (BOOKS)	50%	5,62,463.00			5,62,463.00	5,62,460.91	1.00		5,62,461.91	1.09	2.09
		26,61,478.00	-	-	**26,61,478.00**	**26,61,474.00**	**2.00**		**26,61,476.00**	**3.00**	**4.00**
LIBRARY EQUIPMENTS							-				
Vaccum Cleaner	20%	6,390.00			6,390.00	6,315.94	15.00		6,330.94	59.06	74.06
Incounmter Lazer Barcode Scanner	40%	16,640.00			16,640.00	16,638.72	0.28		16,639.00	1.00	1.28
Mini EPBAX System	20%	2,300.00			2,300.00	2,284.07	3.00		2,287.07	12.93	15.93

Particulars	Rate	Gross Block				Depreciaton and Amortisation				Net Block	
		cost of items as on 31.03.2025	*Addition during the year*	*Deduction/ Adjustments during the year*	*Cost as at 31.03.2026*	*Up to 31.03.2025*	*Charge for the year*	*Deduction/ Adjustments during the year*	*Upto 31.03.2026*	*WDV as on 31.03.2026*	*WDV as on 31.03.2025*
Printer	40%	63,956.99			63,956.99	63,155.02	321.00		63,476.02	480.97	801.97
Computer	40%	13,93,368.00			13,93,368.00	13,58,387.02	13,992.00		13,72,379.02	20,988.98	34,980.98
Softwares	40%	64,646.00			64,646.00	64,127.63	207.00		64,334.63	311.37	518.37
Printers	40%	55,770.00			55,770.00	55,762.78	3.00		55,765.78	4.22	7.22
Tables	25%	3,656.00			3,656.00	3,628.41	7.00		3,635.41	20.59	27.59
Server	40%	2,70,000.00			2,70,000.00	2,65,465.00	1,814.00		2,67,279.00	2,721.00	4,535.00
		18,76,726.99	-	-	**18,76,726.99**	**18,35,764.59**	**16,362.28**	-	**18,52,126.87**	**24,600.12**	**40,962.40**
							-				
FURNITURE & FIXTURES	25%	24,98,876.00			24,98,876.00	24,93,039.01	1,459.00		24,94,498.01	4,377.99	5,836.99
Chairs	25%	36,308.00			36,308.00	36,237.14	18.00		36,255.14	52.86	70.86
Chairs 1	25%	19,320.00			19,320.00	19,174.27	36.00		19,210.27	109.73	145.73
Tables	25%	3,34,653.00			3,34,653.00	3,34,575.80	19.00		3,34,594.80	58.20	77.20
Tables 1	25%	18,720.00			18,720.00	18,697.09	6.00		18,703.09	16.91	22.91
Cooler	20%	40,750.00			40,750.00	39,832.04	184.00		40,016.04	733.96	917.96
Green Chalk Board	25%	71,697.00			71,697.00	70,890.50	202.00		71,092.50	604.50	806.50
Storages	25%	23,057.00			23,057.00	22,974.41	21.00		22,995.41	61.59	82.59
		30,43,381.00	-	-	**30,43,381.00**	**30,35,420.26**	**1,945.00**	-	**30,37,365.26**	**6,015.74**	**7,960.74**
							-				
CHEM. LAB. EQUIPMENTS	40%	3,36,985.00			3,36,985.00	3,36,974.76	4.00		3,36,978.76	6.24	10.24
Equipments 2016-17	40%	2,72,926.00			2,72,926.00	2,70,176.00	1,100.00		2,71,276.00	1,650.00	2,750.00
Photometer	40%	44,872.00			44,872.00	44,870.32	0.68		44,871.00	1.00	1.68
Digital Conductivity meter	40%	20,535.00			20,535.00	20,534.09	-		20,534.09	0.91	0.91
PH meter	40%	17,233.00			17,233.00	17,232.55	-		17,232.55	0.45	0.45
Revolution Research Centrifuge (R-23)	40%	29,764.00			29,764.00	29,763.08	-		29,763.08	0.92	0.92
Roter Head (R-23)	40%	9,291.00			9,291.00	9,289.95	-		9,289.95	1.05	1.05
Magnetic Stirrer With Hot Plate	40%	6,625.00			6,625.00	6,624.73	-		6,624.73	0.27	0.27
Digital Electronics Power Supply	40%	12,093.00			12,093.00	12,091.88	-		12,091.88	1.12	1.12
Incubator	40%	42,188.00			42,188.00	42,133.20	22.00		42,155.20	32.80	54.80
Stop Watch	40%	15,045.00			15,045.00	15,044.00	-		15,044.00	1.00	1.00
Horizontal Tank	40%	3,039.00			3,039.00	3,037.96	-		3,037.96	1.04	1.04
Polamrimeter	40%	13,634.00			13,634.00	13,633.00	-		13,633.00	1.00	1.00
Computer P-IV	40%	73,321.00			73,321.00	73,313.17	3.00		73,316.17	4.83	7.83
UPS	40%	11,990.00			11,990.00	11,989.56	-		11,989.56	0.44	0.44
Printer	40%	22,287.00			22,287.00	22,286.00	-		22,286.00	1.00	1.00
Projector	40%	70,620.00			70,620.00	70,607.59	5.00		70,612.59	7.41	12.41
Acculab Make Weighing Bal	40%	82,328.00			82,328.00	82,322.34	2.00		82,324.34	3.66	5.66
Heating Block	40%	5,400.00			5,400.00	5,398.83	-		5,398.83	1.17	1.17
Electric Water Bath Serological	40%	32,906.00			32,906.00	32,863.40	17.00		32,880.40	25.60	42.60
Water Qly. Analyser	40%	38,183.00			38,183.00	38,181.12	0.88		38,182.00	1.00	1.88
Platium Electrode	40%	9,112.00			9,112.00	9,110.92	-		9,110.92	1.08	1.08
Combined Glass Electrode	40%	2,367.00			2,367.00	2,365.84	-		2,365.84	1.16	1.16
Refrigrator	40%	16,000.00			16,000.00	16,021.00	(22.00)		15,999.00	1.00	(21.00)
Ordinary Clamp	40%	3,994.00			3,994.00	3,991.30	1.00		3,992.30	1.70	2.70

Particulars	Rate	Gross Block				Depreciaton and Amortisation				Net Block	
		cost of items as on 31.03.2025	Addition during the year	Deduction/ Adjustments during the year	Cost as at 31.03.2026	Up to 31.03.2025	Charge for the year	Deduction/ Adjustments during the year	Upto 31.03.2026	WDV as on 31.03.2026	WDV as on 31.03.2025
Tongs	40%	3,833.00			3,833.00	3,832.00	-		3,832.00	1.00	1.00
Tripod Stands	40%	627.75			627.75	627.00	-		627.00	0.75	0.75
Test Tube Stands	40%	70.50			70.50	69.60	-		69.60	0.90	0.90
Iron Stands	40%	7,979.00			7,979.00	7,975.39	1.00		7,976.39	2.61	3.61
Deionizer	40%	45,000.00			45,000.00	44,965.00	14.00		44,979.00	21.00	35.00
Pipette pump plastic	40%	7,422.00			7,422.00	7,421.00			7,421.00	1.00	1.00
Almirah	25%	11,250.00			11,250.00	11,112.88	34.00		11,146.88	103.12	137.12
Computer table	25%	2,194.00			2,194.00	2,181.52	3.00		2,184.52	9.48	12.48
Laptop	40%	46250			46,250.00	46,149.00	40.00		46,189.00	61.00	101.00
Pipette Dispenser 0-2 ml	40%	10,294			10,294.00	10,272.00	9.00		10,281.00	13.00	22.00
Pipette Dispenser 0-10 ml	40%	10,294			10,294.00	10,272.00	9.00		10,281.00	13.00	22.00
Gas Burner Heavy Cast Iron	40%	6,638			6,638.00	6,624.00	6.00		6,630.00	8.00	14.00
Digital Photo Calorimeter	40%	35,033			35,033.00	34,957.00	30.00		34,987.00	46.00	76.00
Digital Conductivity Met	40%	52,650			52,650.00	52,535.00	46.00		52,581.00	69.00	115.00
Micro Pippete Variable Vol. 10-1000	40%	8,100			8,100.00	8,083.00	7.00		8,090.00	10.00	17.00
Micro Pippete Variable Vol. 100-1000	40%	5,400			5,400.00	5,388.00	5.00		5,393.00	7.00	12.00
		14,45,773.25	-	-	**14,45,773.25**	**14,42,320.98**	**1,337.56**	-	**14,43,658.54**	**2,114.71**	**3,452.67**
							-				
ZOOLOGY	40%	5,84,078.00			5,84,078.00	5,84,056.73	9.00		5,84,065.73	12.27	21.27
Spectro Photometer	40%	1,05,023.00			1,05,023.00	1,05,019.02	2.00		1,05,021.02	1.98	3.98
Computer	40%	1,51,939.00			1,51,939.00	1,51,684.78	102.00		1,51,786.78	152.22	254.22
Printer	40%	23,863.00			23,863.00	23,827.12	14.00		23,841.12	21.88	35.88
UPS	40%	3,750.00			3,750.00	3,748.00	1.00		3,749.00	1.00	2.00
Heamocytometer	40%	61,924.00			61,924.00	61,873.19	20.00		61,893.19	30.81	50.81
Refrigrator	20%	33,799.00			33,799.00	33,113.28	137.00		33,250.28	548.72	685.72
Remson Instant Water Geyser	20%	1,975.00			1,975.00	1,939.27	7.00		1,946.27	28.73	35.73
Binocular	20%	4,800.00			4,800.00	4,713.71	17.00		4,730.71	69.29	86.29
Autoclave Vertical Type	20%	47,048.00			47,048.00	44,461.60	517.00		44,978.60	2,069.40	2,586.40
Laminar Flow Hood	40%	39,488.00			39,488.00	39,436.20	21.00		39,457.20	30.80	51.80
Micropipette	40%	87,705.00			87,705.00	87,621.40	33.00		87,654.40	50.60	83.60
Top Load Balancing	40%	33,750.00			33,750.00	33,734.00	6.00		33,740.00	10.00	16.00
Bottles/Jars	40%	14,138.37			14,138.37	14,128.39	4.00		14,132.39	5.97	9.97
Trays/Dishes	40%	11,776.50			11,776.50	11,768.78	3.00		11,771.78	4.72	7.72
Precision microtome	40%	18,309.38			18,309.38	18,295.00	6.00		18,301.00	8.38	14.38
Electrophoresis unit (Horizontzal)	40%	27,641.00			27,641.00	27,604.40	15.00		27,619.40	21.60	36.60
Electrophoresis unit (Vertical)	40%	15,181.00			15,181.00	15,160.40	8.00		15,168.40	12.60	20.60
Burette Stand	40%	14,850.00			14,850.00	14,839.00	4.00		14,843.00	7.00	11.00
Electronic Kymograph	40%	1,76,344.00			1,76,344.00	1,76,206.16	55.00		1,76,261.16	82.84	137.84
Laboratory Inclubator	40%	41,175.00			41,175.00	41,156.20	8.00		41,164.20	10.80	18.80
Inclubator Orbital Shaker	40%	83,531.25			83,531.25	83,492.50	16.00		83,508.50	22.75	38.75
Electrotransfer mini dual system	40%	55,788.75			55,788.75	55,762.38	11.00		55,773.38	15.37	26.37
Centrifuge	40%	1,92,802.00			1,92,802.00	1,92,711.52	36.00		1,92,747.52	54.48	90.48
Water Bath	40%	60,750.00			60,750.00	60,684.96	26.00		60,710.96	39.04	65.04

Particulars	Rate	Gross Block				Depreciaton and Amortisation				Net Block	
		cost of items as on 31.03.2025	*Addition during the year*	*Deduction/ Adjustments during the year*	*Cost as at 31.03.2026*	*Up to 31.03.2025*	*Charge for the year*	*Deduction/ Adjustments during the year*	*Upto 31.03.2026*	*WDV as on 31.03.2026*	*WDV as on 31.03.2025*
Ocular Micrometer	40%	2,600.00			2,600.00	2,599.69	-		2,599.69	0.31	0.31
Stage Micrometer	40%	8,840.00			8,840.00	8,839.56	-		8,839.56	0.44	0.44
Piplip	40%	2,340.00			2,340.00	2,338.82	0.18		2,339.00	1.00	1.18
Permanent Slides	40%	1,560.00			1,560.00	1,559.22	-		1,559.22	0.78	0.78
Almirah	25%	49,050.00			49,050.00	48,568.70	120.00		48,688.70	361.30	481.30
Computer chair	25%	3,263.00			3,263.00	3,244.26	5.00		3,249.26	13.74	18.74
Table	25%	2,193.00			2,193.00	2,180.69	3.00		2,183.69	9.31	12.31
Micowave	20%	4,600.00			4,600.00	4,576.30	5.00		4,581.30	18.70	23.70
Stop Watch	20%	11,475.00			11,475.00	11,412.70	12.00		11,424.70	50.30	62.30
Micro Centrifuge	40%	57,180.00			57,180.00	56,984.22	78.00		57,062.22	117.78	195.78
Microscope	40%	3,34,159.00			3,34,159.00	3,33,698.68	184.00		3,33,882.68	276.32	460.32
Colorimeter	40%	1,00,743.25			1,00,743.25	1,00,137.98	242.00		1,00,379.98	363.27	605.27
Dual wave length Transilluminator	40%	98,740			98,740.00	98,525.00	86.00		98,611.00	129.00	215.00
Platform Rocker with Ele. Timer	40%	21,997			21,997.00	21,949.00	19.00		21,968.00	29.00	48.00
BOD Incupator	40%	48,263			48,263.00	48,158.00	42.00		48,200.00	63.00	105.00
Reading Lamp	40%	22,207			22,207.00	22,159.00	19.00		22,178.00	29.00	48.00
Knee Hammer	40%	751			751.00	749.00	1.00		750.00	1.00	2.00
Bench Top Centrifuge	40%	45,479			45,479.00	45,380.00	40.00		45,420.00	59.00	99.00
Angle Head with Polypropylene	40%	5,788			5,788.00	5,775.00	5.00		5,780.00	8.00	13.00
Neolab Make Dry Bath Model HB	40%	16,794			16,794.00	16,757.00	15.00		16,772.00	22.00	37.00
Remi MakeMagnetic Stirrer with Hot	40%	11,482			11,482.00	11,457.00	10.00		11,467.00	15.00	25.00
Real Make Vortex Mixer	40%	14,767			14,767.00	14,735.00	13.00		14,748.00	19.00	32.00
Philips Mixer PHL-1606/03-ECONOM	40%	2,601			2,601.00	2,595.00	2.00		2,597.00	4.00	6.00
Philips Hair Dryer PHP-8100	40%	2,799			2,799.00	2,793.00	2.00		2,795.00	4.00	6.00
IFB MWO-20PM1S	40%	6,500			6,500.00	6,486.00	6.00		6,492.00	8.00	14.00
Sahil's Haemoglobinometer	40%	7,980			7,980.00	7,963.00	7.00		7,970.00	10.00	17.00
Digital Ph Meter	40%	9,261			9,261.00	9,241.00	8.00		9,249.00	12.00	20.00
Sachi Disk	40%	2,898			2,898.00	2,892.00	2.00		2,894.00	4.00	6.00
Soil Sieves with BSS Brass	40%	22,883			22,883.00	22,833.00	20.00		22,853.00	30.00	50.00
Dry & Wet Bulb thermometer	40%	1,406			1,406.00	1,403.00	1.00		1,404.00	2.00	3.00
Hyygrometer Digital	40%	4,219			4,219.00	4,209.00	4.00		4,213.00	6.00	10.00
Deep Freezer	40%	84,375			84,375.00	84,359.00	6.00		84,365.00	10.00	16.00
Inset Breding Jar Size)	40%	29,250			29,250.00	29,186.00	26.00		29,212.00	38.00	64.00
Dewinter Dissecting Microscope	40%	53,550			53,550.00	53,434.00	46.00		53,480.00	70.00	116.00
Dewinter Binocular Microscope	40%	7,24,500			7,24,500.00	7,22,923.00	631.00		7,23,554.00	946.00	1,577.00
		37,07,922.49	-	-	**37,07,922.49**	**36,99,139.81**	**2,738.18**	-	**37,01,877.99**	**6,044.50**	**8,782.68**
BOTANY	40%	5,94,034.00			5,94,034.00	5,94,012.51	9.00		5,94,021.51	12.49	21.49
Equipments 2016-17	40%	17,23,213.00			17,23,213.00	17,05,847.00	6,946.00		17,12,793.00	10,420.00	17,366.00
Computer	40%	72,049.00			72,049.00	71,996.15	21.00		72,017.15	31.85	52.85
Printer/Scanner	40%	33,180.00			33,180.00	33,142.89	15.00		33,157.89	22.11	37.11
Water Bath	40%	50,287.50			50,287.50	50,276.40	4.00		50,280.40	7.10	11.10
Lux Meter	40%	50,337.38			50,337.38	50,325.16	5.00		50,330.16	7.21	12.21

Particulars	Rate	Gross Block				Depreciaton and Amortisation				Net Block	
		cost of items as on 31.03.2025	*Addition during the year*	*Deduction/ Adjustments during the year*	*Cost as at 31.03.2026*	*Up to 31.03.2025*	*Charge for the year*	*Deduction/ Adjustments during the year*	*Upto 31.03.2026*	*WDV as on 31.03.2026*	*WDV as on 31.03.2025*
Hygrometer	40%	5,850.38			5,850.38	5,847.71	1.00		5,848.71	1.66	2.66
Binocular	20%	20,944.00			20,944.00	20,626.27	64.00		20,690.27	253.73	317.73
Secchi Disc	40%	2,419.00			2,419.00	2,418.28	-		2,418.28	0.72	0.72
Museum Specimens & Charts	40%	13,916.50			13,916.50	13,913.43	1.00		13,914.43	2.07	3.07
Remson Instant Water Geyser	40%	1,975.00			1,975.00	1,973.85	0.15		1,974.00	1.00	1.15
Stop Watches	40%	3,094.00			3,094.00	3,092.16	1.00		3,093.16	0.84	1.84
Refrigrator	40%	19,500.00			19,500.00	19,490.00	4.00		19,494.00	6.00	10.00
Hot Air Oven	40%	16,678.00			16,678.00	16,670.55	3.00		16,673.55	4.45	7.45
Microscope	40%	1,95,679.00			1,95,679.00	1,95,549.26	52.00		1,95,601.26	77.74	129.74
	40%	46,406.00			46,406.00	46,368.84	15.00		46,383.84	22.16	37.16
Table Lamps	40%	8,438.00			8,438.00	8,434.39	1.00		8,435.39	2.61	3.61
Turbiditimeter	40%	6,185.00			6,185.00	6,179.40	2.00		6,181.40	3.60	5.60
Fucus	40%	305.00			305.00	304.20	-		304.20	0.80	0.80
Thermometer	40%	1,113.00			1,113.00	1,112.32	-		1,112.32	0.68	0.68
Lovibond Comparator & Disc	40%	8,112.00			8,112.00	8,107.81	2.00		8,109.81	2.19	4.19
PH meter	40%	9,897.75			9,897.75	9,892.84	2.00		9,894.84	2.91	4.91
Photometer	40%	61,027.00			61,027.00	61,013.17	6.00		61,019.17	7.83	13.83
Rotary Microtome BMT-10	40%	28,770.00			28,770.00	28,747.80	9.00		28,756.80	13.20	22.20
Magnetic Stirrer	40%	1,732.50			1,732.50	1,730.80	0.70		1,731.50	1.00	1.70
Mega Scope	40%	15,698.00			15,698.00	15,685.72	5.00		15,690.72	7.28	12.28
Psychrometer	40%	1,680.00			1,680.00	1,679.00	-		1,679.00	1.00	1.00
Rotary Flask Shaker	40%	13,556.00			13,556.00	13,554.53	1.00		13,555.53	0.47	1.47
Ocular Micrometer	40%	6,270.00			6,270.00	6,269.47	-		6,269.47	0.53	0.53
Stage Micrometer	40%	6,492.00			6,492.00	6,491.11	-		6,491.11	0.89	0.89
Test Sieves Brass frame	40%	7,125.00			7,125.00	7,124.58	-		7,124.58	0.42	0.42
Permanent Slide	40%	1,031.00			1,031.00	1,029.90	0.10		1,030.00	1.00	1.10
Auger	40%	142.00			142.00	141.00	-		141.00	1.00	1.00
		30,27,137.00	-	-	**30,27,137.00**	**30,09,048.50**	**7,169.95**	-	**30,16,218.45**	**10,918.55**	**18,088.50**
					-		-				-
PHYSICS	40%	19,01,741.00			19,01,741.00	19,01,676.04	26.00		19,01,702.04	38.96	64.96
Equipments 2016-17	40%	24,93,200.00			24,93,200.00	24,68,074.00	10,050.00		24,78,124.00	15,076.00	25,126.00
Refrigrator	20%	11,950.00			11,950.00	11,680.22	54.00		11,734.22	215.78	269.78
Almirah	25%	45,270.00			45,270.00	45,078.18	48.00		45,126.18	143.82	191.82
Function Generator	20%	1,64,850.00			1,64,850.00	1,57,600.00	1,450.00		1,59,050.00	5,800.00	7,250.00
Advance Reading Telescope	40%	16,379.00			16,379.00	16,370.00	4.00		16,374.00	5.00	9.00
Digital Multimeter with Micro Amp Range	40%	1,28,954.00			1,28,954.00	1,28,852.56	41.00		1,28,893.56	60.44	101.44
T & Pi Network Trainer	40%	19,750.00			19,750.00	19,734.00	6.00		19,740.00	10.00	16.00
Digital Timer	40%	10,000.00			10,000.00	9,992.00	3.00		9,995.00	5.00	8.00
Oscillator	40%	23,750.00			23,750.00	23,731.00	8.00		23,739.00	11.00	19.00
Oscillscope	40%	7,04,734.00			7,04,734.00	7,04,181.76	221.00		7,04,402.76	331.24	552.24
Air Glass Interface	40%	20,250.00			20,250.00	20,234.00	6.00		20,240.00	10.00	16.00
30mhz Microcontroller	40%	3,52,440.00			3,52,440.00	3,52,163.60	111.00		3,52,274.60	165.40	276.40
Amplitude Modulation & Demodulation	40%	1,28,205.00			1,28,205.00	1,28,105.20	40.00		1,28,145.20	59.80	99.80

Particulars	Rate	Gross Block				Depreciaton and Amortisation				Net Block	
		cost of items as on 31.03.2025	*Addition during the year*	*Deduction/ Adjustments during the year*	*Cost as at 31.03.2026*	*Up to 31.03.2025*	*Charge for the year*	*Deduction/ Adjustments during the year*	*Upto 31.03.2026*	*WDV as on 31.03.2026*	*WDV as on 31.03.2025*
LCR Setup	40%	6,671.25			6,671.25	6,668.26	1.00		6,669.26	1.99	2.99
Searls Thermal Conductivity	40%	2,520.00			2,520.00	2,518.68	0.32		2,519.00	1.00	1.32
Clipping and Clamping Device	40%	29,245.00			29,245.00	29,221.80	9.00		29,230.80	14.20	23.20
CE-Amplifier	40%	29,245.00			29,245.00	29,221.80	9.00		29,230.80	14.20	23.20
FET Characteristics Trainer	40%	19,688.00			19,688.00	19,672.32	6.00		19,678.32	9.68	15.68
Transistor Characteristics Trainer	40%	19,688.00			19,688.00	19,672.32	6.00		19,678.32	9.68	15.68
Half & Full Wave Rectifier Trainer	40%	9,843.00			9,843.00	9,835.52	3.00		9,838.52	4.48	7.48
Melde's Appartus	40%	2,334.37			2,334.37	2,333.15	0.22		2,333.37	1.00	1.22
Constant Current Source	40%	12,670.00			12,670.00	12,659.80	4.00		12,663.80	6.20	10.20
UJT Charactristics Setup	40%	18,609.00			18,609.00	18,593.76	6.00		18,599.76	9.24	15.24
Babinet Compensator Setup	40%	13,275.00			13,275.00	13,268.60	3.00		13,271.60	3.40	6.40
Maxwell Needle	40%	13,601.00			13,601.00	13,590.64	4.00		13,594.64	6.36	10.36
Optical Lever Method Setup	40%	13,382.00			13,382.00	13,371.48	4.00		13,375.48	6.52	10.52
Fly Wheel	40%	10,449.00			10,449.00	10,448.00	-		10,448.00	1.00	1.00
Potentiometer	40%	6,035.00			6,035.00	6,034.00	-		6,034.00	1.00	1.00
Coupled pendulum system	40%	19,305.00			19,305.00	19,290.20	6.00		19,296.20	8.80	14.80
Resistance Coil	40%	1,579.00			1,579.00	1,577.56	1.00		1,578.56	0.44	1.44
Setup for Dielectric Constant	40%	34,003.00			34,003.00	33,976.92	10.00		33,986.92	16.08	26.08
Setup for Thermal Conductivity	40%	68,007.00			68,007.00	67,953.48	21.00		67,974.48	32.52	53.52
Bridge Type Microscope	40%	15,998.00			15,998.00	15,988.00	4.00		15,992.00	6.00	10.00
Elecromagnet	40%	79,414.00			79,414.00	79,351.96	25.00		79,376.96	37.04	62.04
Ballistic Galvanometer	40%	5,195.00			5,195.00	5,194.00	-		5,194.00	1.00	1.00
Lamp and Scale Outfit	40%	23,034.00			23,034.00	23,015.76	7.00		23,022.76	11.24	18.24
Stefan Constant Setup	40%	36,855.00			36,855.00	36,826.20	12.00		36,838.20	16.80	28.80
H Atom Sources	40%	26,887.50			26,887.50	26,874.80	5.00		26,879.80	7.70	12.70
Study of Diffraction	40%	24,750.00			24,750.00	24,739.00	4.00		24,743.00	7.00	11.00
Stop Watch	40%	34,219.25			34,219.25	34,185.02	14.00		34,199.02	20.23	34.23
Setup for Newtons Law of Heat	40%	2,241.00			2,241.00	2,240.27	-		2,240.27	0.73	0.73
Decade Resistance Box	40%	1,38,716.00			1,38,716.00	1,38,629.69	35.00		1,38,664.69	51.31	86.31
Elliptically Polarised	40%	13,500.00			13,500.00	13,499.09	-		13,499.09	0.91	0.91
Setup for Inverse Squre Law	40%	9,563.00			9,563.00	9,562.30	-		9,562.30	0.70	0.70
Setup for Ultrasonic Grating	40%	3,775.00			3,775.00	3,774.00	-		3,774.00	1.00	1.00
Setup for Plancks Constant by LED	40%	1,25,345.00			1,25,345.00	1,25,260.22	34.00		1,25,294.22	50.78	84.78
Setup for Determination of Resistivity	40%	12,100.00			12,100.00	12,099.28	-		12,099.28	0.72	0.72
Setup for Polarisation of light	40%	4,151.25			4,151.25	4,150.45	-		4,150.45	0.80	0.80
Setup for Magnetic Susceptibility of solid	40%	1,88,528.25			1,88,528.25	1,88,430.06	39.00		1,88,469.06	59.19	98.19
Apparatus by magnetic focus method	40%	83,189.70			83,189.70	83,153.02	15.00		83,168.02	21.68	36.68
Vertical stand for kater's & bar pendulum	40%	19,669.50			19,669.50	19,666.00	1.00		19,667.00	2.50	3.50
Vertical stand for mounting telescope	40%	20,600.10			20,600.10	20,596.24	2.00		20,598.24	1.86	3.80
Setup for PE hysteresis loop	40%	1,55,855.25			1,55,855.25	1,55,780.04	30.00		1,55,810.04	45.21	75.21
Study of motion of spring & calculation	40%	5,551.88			5,551.88	5,551.16	-		5,551.16	0.72	0.72
Lee Disc setup for measurement of cofficient fo thermal conductivity	40%	28,345.50			28,345.50	28,339.69	2.00		28,341.69	3.81	5.81

Particulars	Rate	Gross Block				Depreciaton and Amortisation				Net Block	
		cost of items as on 31.03.2025	*Addition during the year*	*Deduction/ Adjustments during the year*	*Cost as at 31.03.2026*	*Up to 31.03.2025*	*Charge for the year*	*Deduction/ Adjustments during the year*	*Upto 31.03.2026*	*WDV as on 31.03.2026*	*WDV as on 31.03.2025*
Verification of Malus Law	40%	60,658.00			60,658.00	60,647.77	4.00		60,651.77	6.23	10.23
Computer	40%	7,43,008.00			7,43,008.00	7,41,720.50	505.00		7,42,225.50	782.50	1,287.50
Printer	40%	26,682.00			26,682.00	26,675.80	2.00		26,677.80	4.20	6.20
UPS	40%	24,126.00			24,126.00	24,123.68	1.00		24,124.68	1.32	2.32
		82,63,580.79	-	-	**82,63,580.79**	**82,27,454.85**	**12,902.54**	-	**82,40,357.39**	**23,223.34**	**36,125.88**
					-		-				-
ELECTRONICS	20%	15,54,800.00			15,54,800.00	15,36,873.85	3,585.00		15,40,458.85	14,341.15	17,926.15
Equipments 2016-17	40%	24,98,611.00			24,98,611.00	24,73,431.00	10,072.00		24,83,503.00	15,108.00	25,180.00
Osscilloscope	40%	14,79,380.53			14,79,380.53	14,69,256.31	4,050.00		14,73,306.31	6,074.22	10,124.22
Function Generator	40%	4,75,627.30			4,75,627.30	4,72,524.23	1,241.00		4,73,765.23	1,862.07	3,103.07
RMS Multimeter	40%	1,85,170.29			1,85,170.29	1,83,767.06	561.00		1,84,328.06	842.23	1,403.23
Power Supply	40%	1,89,675.00			1,89,675.00	1,88,716.00	384.00		1,89,100.00	575.00	959.00
Computer P-IV	40%	73,934.00			73,934.00	73,920.05	6.00		73,926.05	7.95	13.95
Communication Trainer Kit	40%	12,820.00			12,820.00	12,809.80	4.00		12,813.80	6.20	10.20
Rackmount Server	40%	2,00,847.00			2,00,847.00	2,00,584.80	105.00		2,00,689.80	157.20	262.20
Anderson's Bridge Setup	40%	8,910.00			8,910.00	8,903.40	3.00		8,906.40	3.60	6.60
HP Printer 1015	40%	22,590.00			22,590.00	22,585.79	2.00		22,587.79	2.21	4.21
Projector/Screen	40%	72,750.00			72,750.00	72,749.00	-		72,749.00	1.00	1.00
I-V Character of tungsten bulb	40%	11,643.75			11,643.75	11,641.33	1.00		11,642.33	1.42	2.42
Modulation & Demodulation Trainer	40%	12,500.00			12,500.00	12,490.00	4.00		12,494.00	6.00	10.00
Temperature Transducer Trainer Kit	40%	1,92,555.00			1,92,555.00	1,89,339.00	1,286.00		1,90,625.00	1,930.00	3,216.00
SCR Single Phase Half/Full Control Bridge R	40%	28,710.00			28,710.00	28,687.40	9.00		28,696.40	13.60	22.60
Solar Energy Trainer	40%	16,650.00			16,650.00	16,637.00	5.00		16,642.00	8.00	13.00
Commutated SCR Inverter	40%	28,710.00			28,710.00	28,687.40	9.00		28,696.40	13.60	22.60
Mosfet Inverter Kit	40%	28,710.00			28,710.00	28,687.40	9.00		28,696.40	13.60	22.60
Shunt Motor with Control Panel Kit	40%	79,002.00			79,002.00	78,940.28	25.00		78,965.28	36.72	61.72
DC Series Motor with Control Panel	40%	87,120.00			87,120.00	87,051.80	27.00		87,078.80	41.20	68.20
Single Phase Induction Motor with Control Pa	40%	39,105.00			39,105.00	39,074.20	12.00		39,086.20	18.80	30.80
Study Speed Control of DC Motor	40%	17,325.00			17,325.00	17,311.00	6.00		17,317.00	8.00	14.00
DC Motor Speed Control using Chopper	40%	38,609.00			38,609.00	38,578.76	12.00		38,590.76	18.24	30.24
DC Motor Speed Control Phase Controlled R	40%	38,609.00			38,609.00	38,578.76	12.00		38,590.76	18.24	30.24
8086 Kit	40%	65,205.00			65,205.00	65,152.20	21.00		65,173.20	31.80	52.80
8051 Micro Controller	40%	62,370.00			62,370.00	62,320.80	20.00		62,340.80	29.20	49.20
89C51RD2 Microcontroller	40%	14,700.00			14,700.00	14,689.00	4.00		14,693.00	7.00	11.00
PIC Microcontroller	40%	12,600.00			12,600.00	12,594.30	2.00		12,596.30	3.70	5.70
Kit for Norton theorem	40%	13,837.50			13,837.50	13,835.50	1.00		13,836.50	1.00	2.00
Temperature Transducer Trainer Kit	40%	18,711.00			18,711.00	18,696.04	6.00		18,702.04	8.96	14.96
Kit for T-pi Convertor	40%	10,462.50			10,462.50	10,459.94	1.00		10,460.94	1.56	2.56
Tables	25%	13,050.00			13,050.00	12,953.17	24.00		12,977.17	72.83	96.83
Study of half wave rectifier	40%	12,712.50			12,712.50	12,709.98	1.00		12,710.98	1.52	2.52
FET Charactristics Setup	40%	11,125.00			11,125.00	11,122.92	1.00		11,123.92	1.08	2.08

Particulars	Rate	Gross Block				Depreciaton and Amortisation				Net Block	
		cost of items as on 31.03.2025	*Addition during the year*	*Deduction/ Adjustments during the year*	*Cost as at 31.03.2026*	*Up to 31.03.2025*	*Charge for the year*	*Deduction/ Adjustments during the year*	*Upto 31.03.2026*	*WDV as on 31.03.2026*	*WDV as on 31.03.2025*
UJT Charactristics Setup	40%	11,125.00			11,125.00	11,122.92	1.00		11,123.92	1.08	2.08
Computer	40%	1349113			13,49,113.00	13,46,257.00	1,142.00		13,47,399.00	1,714.00	2,856.00
UPS 10 KVA	40%	348058			3,48,058.00	3,47,300.00	303.00		3,47,603.00	455.00	758.00
		93,37,433.37	-	-	**93,37,433.37**	**92,71,039.39**	**22,957.00**	-	**92,93,996.39**	**43,436.98**	**66,393.98**
					-		-				-
COMPUTER LAB. EQUIP. (Sci.)	40%	6,65,930.00			6,65,930.00	6,65,904.93	10.00		6,65,914.93	15.07	25.07
Computer P-IV	40%	9,18,697.00			9,18,697.00	9,18,556.10	56.00		9,18,612.10	84.90	140.90
HP Printer LJ 1015	40%	80,250.00			80,250.00	80,235.72	6.00		80,241.72	8.28	14.28
Software	40%	1,62,442.00			1,62,442.00	1,62,409.70	13.00		1,62,422.70	19.30	32.30
Software Antivirus (5Users)	40%	16,337.00			16,337.00	16,336.60	-		16,336.60	0.40	0.40
Computer Chair	25%	16,313.00			16,313.00	16,221.64	23.00		16,244.64	68.36	91.36
Almirah/Lockers/Filing cabinets	25%	8,325.00			8,325.00	8,213.89	28.00		8,241.89	83.11	111.11
Computer	40%	2,22,295.00			2,22,295.00	2,21,811.00	194.00		2,22,005.00	290.00	484.00
Printer (2014.15)	40%	42,273.00			42,273.00	42,119.40	61.00		42,180.40	92.60	153.60
Desktop windows /24	40%	32,24,541.00			32,24,541.00	31,65,913.80	23,451.00		31,89,364.80	35,176.20	58,627.20
Laseer Jet colour (2014-15)	40%	24,300.00			24,300.00	24,211.60	35.00		24,246.60	53.40	88.40
Server Rack (2014-15)	25%	1,00,272.00			1,00,272.00	96,884.00	847.00		97,731.00	2,541.00	3,388.00
		54,81,975.00	-	-	**54,81,975.00**	**54,18,818.38**	**24,724.00**	-	**54,43,542.38**	**38,432.62**	**63,156.62**
					-		-				-
COMPUTER LAB. EQUIP. (COMM.)	40%	1,84,148.00			1,84,148.00	1,84,141.02	3.00		1,84,144.02	3.98	7.00
Computer	40%	4,54,685.00			4,54,685.00	4,54,645.32	16.00		4,54,661.32	23.68	39.00
Laptop	40%	1,15,176.00			1,15,176.00	1,15,155.91	8.00		1,15,163.91	12.09	20.00
HP Printer	40%	43,748.00			43,748.00	43,742.43	2.00		43,744.43	3.57	6.00
Multimedia Projector	20%	72,680.00			72,680.00	71,043.22	327.00		71,370.22	1,309.78	1,636.78
Chairs	25%	11,475.00			11,475.00	11,426.27	12.00		11,438.27	36.73	49.00
HP Printer (2014-15)	40%	42,273.00			42,273.00	42,119.40	61.00		42,180.40	92.60	153.60
Desktop windows (2014-15)	40%	973877			9,73,877.00	9,70,344.20	1,413.00		9,71,757.20	2,119.80	3,532.90
Computer Chair	25%	9,788.00			9,788.00	9,732.95	14.00		9,746.95	41.05	55.00
		19,07,850.00	-	-	**19,07,850.00**	**19,02,350.72**	**1,856.00**	-	**19,04,206.72**	**3,643.28**	**5,499.28**
					-		-				-
Mathematics Dept.		-			-	-	-		-	-	-
Computer P-IV	40%	40,279.00			40,279.00	40,276.00	1.00		40,277.00	2.00	3.00
HP Printer	40%	6,760.00			6,760.00	6,759.00	-		6,759.00	1.00	1.00
		47,039.00	-	-	**47,039.00**	**47,035.00**	**1.00**	-	**47,036.00**	**3.00**	**4.00**
Bussiness Studies Lab. Equip.											
Computer/Laptops	40%	16,49,909.00			16,49,909.00	16,46,460.46	1,379.00		16,47,839.46	2,069.54	3,448.54
Printers	40%	60,954.00			60,954.00	60,859.24	38.00		60,897.24	56.76	94.76
Chairs1	25%	2,475.00			2,475.00	2,456.67	5.00		2,461.67	13.33	18.33
Projector	20%	2,79,351.00			2,79,351.00	2,75,935.00	683.00		2,76,618.00	2,733.00	3,416.00
		19,92,689.00	-	-	**19,92,689.00**	**19,85,711.37**	**2,105.00**	-	**19,87,816.37**	**4,872.63**	**6,977.63**
					-		-				-
English Dept.		-			-	-	-		-	-	-
Computer/Laptops	40%	75,444.00			75,444.00	75,422.46	8.00		75,430.46	13.00	21.00

Particulars	Rate	Gross Block				Depreciaton and Amortisation				Net Block	
		cost of items as on 31.03.2025	*Addition during the year*	*Deduction/ Adjustments during the year*	*Cost as at 31.03.2026*	*Up to 31.03.2025*	*Charge for the year*	*Deduction/ Adjustments during the year*	*Upto 31.03.2026*	*WDV as on 31.03.2026*	*WDV as on 31.03.2025*
UPS	40%	3,400.00			3,400.00	3,399.62	-		3,399.62	1.00	1.00
Projector	20%	48,422.00			48,422.00	48,375.71	9.00		48,384.71	37.21	46.21
Microwave	20%	4,600.00			4,600.00	4,495.65	21.00		4,516.65	83.35	104.35
		1,31,866.00	-	-	**1,31,866.00**	**1,31,693.44**	**38.00**	-	**1,31,731.44**	**134.56**	**172.56**
					-		-				
TOTAL		4,72,61,697.28	6,44,962.00	-	4,79,06,659.28	4,69,88,329.84	4,21,474.51	-	4,74,09,804.35	4,95,897.11	2,72,409.62

D.Asstt. S.O.(A/cs) Admin. Officer Bursar Principal

NON RECURRING GRANT A/C

PUNJAB NATIONAL BANK

Reconciliation Statement

1-Mar-26 to 31-Mar-26

Date	Particulars	Vch Type	Transaction Type	Instrument No.	Instrument Date	*Bank Date*	Deposit	Withdrawal
Available Only in Books								
1-Mar-26	INTEREST ON SAVING A/C	Receipt	Cheque/DD		1-Mar-26	*1-Mar-26*	**3,267.00**	
31-Mar-26	INTEREST ON SWIPE A/C	Receipt	Cheque/DD		31-Mar-26	*31-Mar-26*	**5,437.00**	
31-Mar-26	SOCCER INTERNATIONAL PRIVATE LIMITED	Payment	NEFT	552413	31-Mar-26			**6,44,962.00**
						Balance as per Company Books :	**3,89,067.00**	
						Available Only in Books :		**6,44,962.00**
						Reconciled in Subsequent Period :		
						Expected Bank Balance as of 31-Mar-26 :	**10,34,029.00**	