



VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science College

Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Criterion IV
Infrastructure & Learning
Recourses

4.1 Physical Facilities

4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs).





VSPM Academy of Higher Education Nagpur's

**Jawaharlal Nehru Arts, Commerce and Science
College, Wadi, Nagpur- 440023 (M.S.)**

(Affiliated to RTM Nagpur University, Nagpur)

Website: www.jncwadi.ac.in

E-mail: jnc.wadi@rediffmail.com

Phone: (07104) 220963



Date: 10/09/2024

This document hereby confirms that the data enclosed, comprising information, supporting documents, numerical data, and reports, has been thoroughly examined and authenticated by both the IQAC and the Principal, and is deemed accurate.

Convenor
(IQAC)

JN. Arts, Comm. & Sci. College
Wadi, Nagpur

Principal
Jawaharlal Nehru Arts, Comm. & Sci.
College, Wadi, Nagpur





VSPM Academy of Higher Education Nagpur's

**Jawaharlal Nehru Arts, Commerce and Science
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Phone: (07104) 220963

4.1.2 Budget allocated for infrastructure augmentation (INR in lakhs)

2023-24	2022-23	2021-22	2021-20	2019--20
16.97416	4.30996	3.78320	2.74631	10.83269

Principal
Jawaharlal Nehru Arts, Comm. & Sci.
College, Wadi, Nagpur



Audit Report 2023 -24



Priyanka Sharma And Associates
1st floor, Bhiwapurkar Chambers, Opposite
Yashwant Stadium, Dhantoli, Nagpur -42, MH
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INDEPENDENT AUDITORS REPORT

To,
The Principal
Jawaharlal Nehru Arts, Commerce & Science College, Wadi. Dist. Nagpur

OPINION

We have audited the attached Balance Sheet of Jawaharlal Nehru Arts, Commerce & Science College, Wadi. Dist. Nagpur as at 31st March 2024 together with the Income & Expenditure Account as on that date annexed thereto and report that in our opinion and according to the best of our information and explanation given to us, the account read with the notes thereon, give a true & fair view in respect:

- (i) Balance Sheet of Jawaharlal Nehru Arts, Commerce & Science College, Wadi. Dist. Nagpur as on 31st March 2024
- (ii) In case of Income & Expenditure Account of the DEFICIT for the year ended on 31st March 2024.

BASIS OF OPINION

We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit, and that our audit was conducted in accordance with Standards on Auditing.

MANAGEMENT RESPONSIBILITY

It is the responsibility of the management to -

- a) Prepare the Financial Statements which are free from fraud and material misstatements.
- b) Maintain adequate accounting records and supporting documents used as basis for preparing the Financial Statements
- c) Assessing the organisation's ability to continue as going concern.

AUDITOR RESPONSIBILITY

Our objective are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatements whether due to fraud or error and to issue an Auditor's Report that include our opinion.

FOR PRIYANKA SHARMA & ASSOCIATES
CHARTERED ACCOUNTANTS



PLACE : NAGPUR
DATE : 30-06-2024
UDIN :- 24196174BKALPV1014

Madan Ahuja
CA MADAN AHUJA
PARTNER
MRN: 196174
FRN: 013527C

JAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI, DIST. NAGPUR

ANNEXURE "AA"

LIST OF CONSOLIDATED IMMOVABLE & MOVABLE PROPERTY AS ON 31/03/2024

PARTICULARS	OP. Bal As on 01/04/2023	Net Addition 2023-24	Add/Less By Transfer	Total Cost 31/03/2024	Dep. Rate	Total Accu. Dep.Up.to 01.04.2023	Dep. During the year 2023-24	Dep.Fund 31/03/2024	NET BLOCK 31-03-2024	NET BLOCK 31-03-2023
	[1]	[2]	[3]	[1+2+3]=[4]		[5]	[4-5]=[7]	[4+7]=[8]	[4-8-9]	[1-5-10]
IMMOVABLE PROPERTIES										
Building Construction	4716647	1,50,450.00	-	48,67,097.00	10%	27,38,257.00	2,12,884.00	29,51,141.00	19,15,956.00	19,78,390.00
Total Rs. (A)	47,16,647.00	1,50,450.00	-	48,67,097.00	0.10	27,38,257.00	2,12,884.00	29,51,141.00	19,15,956.00	19,78,390.00
MOVABLE PROPERTIES										
Furniture & Fixture	4438655	5,72,772.00	-	50,11,427.00	10%	26,10,989.78	2,40,044.00	28,51,034.38	21,60,392.62	18,27,665.22
Library Books	1920734.5	1,85,361.00	-	21,06,095.50	40%	17,08,443.61	1,59,061.00	18,67,504.61	2,38,590.89	2,12,290.89
Computer & Peripherals	1560829	3,54,340.00	-	19,15,169.00	40%	14,98,430.64	1,66,095.00	16,65,125.64	2,50,043.36	62,398.16
Games & Sports Material	609139	-	-	6,09,139.00	15%	3,88,294.24	33,127.00	4,21,421.24	1,87,717.76	2,20,844.76
Dead Stock	33954.3	-	-	33,954.30	10%	29,608.87	435.00	30,043.87	3,910.43	4,345.43
Laboratory Equipment	1071781.8	1,74,017.00	-	12,45,798.80	15%	8,25,476.46	63,048.00	8,88,524.46	3,57,274.34	2,46,305.34
Electrical Equipment	1094714	88,006.00	-	21,82,720.00	15%	7,33,394.00	67,395.00	8,00,794.00	3,81,926.00	3,61,520.00
Home Eco Dept. Equipment	33178	-	-	33,178.00	15%	29,683.00	524.00	30,207.00	2,971.00	3,495.00
Office Equipments	1048603.01	67,020.00	-	11,35,623.01	15%	7,05,446.37	61,526.00	7,66,972.37	3,48,650.64	3,43,156.64
Sports Equipment	458117	-	-	4,58,112.00	15%	1,97,656.00	39,068.00	2,36,724.00	2,21,388.00	2,60,456.00
Teaching Aid	245670	-	-	2,45,670.00	15%	1,42,867.60	15,423.00	1,58,290.60	87,399.40	1,02,822.40
Audio & Visual Aid	25165	2,55,900.00	-	2,81,065.00	15%	23,740.49	38,599.00	62,339.39	2,18,725.61	1,424.61
Total Rs. (B)	1,25,40,535.61	16,97,816.00	-	1,42,37,951.61		88,94,010.96	8,84,949.00	97,78,961.56	44,58,990.05	36,46,524.65
TOTAL RS. (A+B)	1,72,57,182.61	18,47,866.00	-	1,91,05,048.61		1,16,32,267.96	10,97,833.00	1,27,30,102.56	61,74,946.05	56,24,914.65

UDIN :- 241961740KALPV1014



Audit Report 2022-23

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Chartered Accountants

Priyanka Sharma And Associates
1st floor, Bhiwapurkar Chambers, Opposite
Yashwant Stadium, Dhantoli, Nagpur -12, MH
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+91 712 3590704 | +91-9764055777

AUDITORS REPORT

We have audited the attached Balance Sheet of Jawaharlal Nehru Arts, Commerce & Science College, Wadi. Dist. Nagpur as at 31st March 2023 together with the Income & Expenditure Account as on that date annexed thereto and;

We report that:

- (a) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (b) In our opinion, proper books of account, as required by law, have been kept.
- (c) The Balance Sheet and Income & Expenditure Account dealt with this report are in agreement with the books of accounts.
- (d) Balances are taken as Certified by Management .
- (e) In our opinion and according to the best of our information and explanation given to us, the account read with the notes thereon, give a true & fair view:
 - (i) In the case of the Balance Sheet of the state of affairs of Jawaharlal Nehru Arts, Commerce & Science College, Wadi. Dist. Nagpur as on 31st March 2023.
 - (ii) In case of Income & Expenditure Account of the SURPLUS for the year ended on 31st March 2023.

FOR PRIYANKA SHARMA & ASSOCIATES
CHARTERED ACCOUNTANTS



Madan Ahuja

CA MADAN AHUJA
PARTNER
MRN: 196174
FRN: 013527C

PLACE : NAGPUR
DATE : 26-08-2023
UDIN :- 23196174BGWJGU5091

JAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI. DIST. NAGPUR

ANNEXURE "AA"

LIST OF IMMOVABLE & MOVABLE PROPERTY AS ON 31/03/2023

PARTICULARS	OP. Bal. As on 01/04/2022	Net Addition 2022-23	Add/Less By Transfer	Total Cost 31/03/2023	Dep. Rate	Total Accu. Dep.Up.to 01.04.2022	Dep. During the year 2022-23	Dep.Fund 31/03/2023	NET BLOCK 31/03/2023	NET BLOCK 31/03/2022
	[1]	[2]	[3]	[1+2+3]=[4]		[5]	[4-5]=[7]	[4+7]=[8]	[4-8=9]	[1-5=10]
IMMOVABLE PROPERTIES										
Building Construction	4,716,647.00	-	-	4,716,647.00	10%	2,518,435.00	219,822.00	2,738,257.00	1,978,390.00	2,198,212.00
Total Rs..(A)	4,716,647.00	-	-	4,716,647.00	0.10	2,518,435.00	219,822.00	2,738,257.00	1,978,390.00	2,198,212.00
MOVABLE PROPERTIES										
Furniture & Fixture	4,384,655.00	54,000.00	-	4,438,655.00	10%	2,407,915.78	203,074.00	2,610,989.78	1,827,665.22	1,976,739.22
Library Books	1,767,817.50	152,917.00	-	1,920,734.50	40%	1,566,916.61	141,527.00	1,708,443.61	212,290.89	200,900.89
Computer & Peripherals	1,560,829.00	-	-	1,560,829.00	40%	1,456,831.64	41,599.00	1,498,430.64	62,398.36	103,997.36
Games & Sports Material	609,139.00	-	-	609,139.00	15%	349,321.24	38,973.00	388,294.24	220,844.76	259,817.76
Dead Stock	33,954.00	-	-	33,954.00	10%	29,125.87	483.00	29,608.87	4,345.13	4,828.13
Laboratory Equipment	1,002,308.80	48,115.00	-	1,050,423.80	15%	782,575.46	42,901.00	825,476.46	224,947.34	219,733.34
Electrical Equipment	1,094,714.00	-	-	1,094,714.00	15%	669,632.00	63,762.00	733,394.00	361,320.00	425,082.00
Home Eco Dept. Equipment	33,178.00	-	-	33,178.00	15%	29,066.00	517.00	29,683.00	3,495.00	4,112.00
Office Equipments	1,029,961.01	40,000.00	-	1,069,961.01	15%	644,324.37	61,122.00	705,446.37	364,514.64	385,636.64
Sports Equipment	322,148.00	135,964.00	-	458,112.00	15%	151,693.00	45,963.00	197,656.00	260,455.00	170,455.00
Teaching Aid	245,670.00	-	-	245,670.00	15%	124,702.63	18,145.00	142,847.60	102,822.40	120,967.37
Audio & Visual Aid	25,165.00	-	-	25,165.00	15%	23,489.39	251.00	23,740.39	1,424.61	1,675.61
Total Rs..(B)	12,109,539.31	430,996.00	-	12,540,535.31		8,235,593.99	658,117.00	8,894,010.96	3,546,521.35	3,873,945.32
TOTAL RS. (A+B)	16,826,186.31	430,996.00	-	17,257,182.61		10,754,028.99	878,239.00	11,632,267.96	5,524,914.35	6,072,157.32

UDIN :- 231961748GWJGU5091



Audit Report 2021-22

A 31



Chartered Accountants

Priyanka Sharma And Associates
1st floor, Bhiwapurkar Chambers, Opposite
Yashwant Stadium, Dhantoli, Nagpur -12, MH

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AUDITORS REPORT

We have audited the attached Balance Sheet of Jawaharlal Nehru Arts, Commerce & Science College, Wadi. Dist. Nagpur as at 31st March 2022 together with the Income & Expenditure Account as on that date annexed thereto and report that:


We report that:

- (a) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (b) In our opinion, proper books of account, as required by law, have been kept.
- (c) The Balance Sheet and Income & Expenditure Account dealt with this report are in agreement with the books of accounts.
- (d) Opening Balances are taken as Certified by Management .
- (e) In our opinion and according to the best of our information and explanation given to us, the account read with the notes thereon, give a true & fair view:
 - (i) In the case of the Balance Sheet of the state of affairs of Jawaharlal Nehru Arts, Commerce & Science College, Wadi. Dist. Nagpur as on 31st March 2022.
 - (ii) In case of Income & Expenditure Account of the DEFICIT for the year ended on 31st March 2022.

FOR PRIYANKA SHARMA & ASSOCIATES
CHARTERED ACCOUNTANTS

PLACE : NAGPUR
DATE : 01-09-2022
UDIN :- 22114429AVPHSB4096




PARTNER
CA RAJU SHARMA
MRN: 114429
FRN: 013527C

JAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI, DIST. NAGPUR

Granted Section

ANNEXURE "AA"

LIST OF IMMOVABLE & MOVABLE PROPERTY AS ON 31/03/2022

PARTICULARS	OP. Bal. As on 01/04/2021	Net Addition 2021-22	Add/Less By Tranfer	Total Cost 31/03/2022	Dep. Rate	Total Accu. Dep.Up.tp As on 01/04/2021	Dep. During the year 2021-22	Dep.Fund 31/03/2022
	[1]	[2]	[3]	[1+2+3]=[4]		[5]	[4-5]=[7]	[4+7]=[8]
IMMOVABLE PROPERTIES								
Building Construction	3,625,397.00	-	-	3,625,397.00	10%	2,029,747.00	159,565.00	2,189,312.00
Total Rs..(A)	3,625,397.00	-	-	3,625,397.00		2,029,747.00	159,565.00	2,189,312.00
MOVABLE PROPERTIES								
Furniture & Fixture	3,846,532.00	180,430.00	-	4,026,962.00	10%	2,111,965.78	191,500.00	2,303,465.78
Library Books	1,591,285.00	176,532.00	-	1,767,817.00	40%	1,432,982.61	133,934.00	1,566,916.61
Computer & Periferals	1,560,829.00	-	-	1,560,829.00	40%	1,387,500.64	69,331.00	1,456,831.64
Games & Sports Material	609,139.00	-	-	609,139.00	15%	303,471.24	45,850.00	349,321.24
Dead Stock	33,954.30	-	-	33,954.30	10%	28,589.87	536.00	29,125.87
Laboratory Equipment	1,002,308.80	21,358.00	-	1,023,666.80	15%	743,798.46	41,980.00	785,778.46
Electrical Equipment	951,089.00	-	-	951,089.00	15%	519,364.00	64,759.00	584,123.00
Home Eco Dept. Equipment	33,178.00	-	-	33,178.00	15%	28,340.00	726.00	29,066.00
Office Equipments	1,008,603.01	-	-	1,008,603.01	15%	576,270.37	64,850.00	641,120.37
Sports Equipment	322,148.00	-	-	322,148.00	15%	121,613.00	30,080.00	151,693.00
Teaching Aid	245,670.00	-	-	245,670.00	15%	103,355.63	21,347.00	124,702.63
Audio & Visual Aid	25,165.00	-	-	25,165.00	15%	23,193.36	296.00	23,489.36
Total Rs..(B)	11,229,901.11	378,320.00	-	11,608,221.11		7,380,444.96	665,189.00	8,045,633.96
TOTAL RS. (A+B)	14,855,298.11	378,320.00	-	15,233,618.61		9,410,191.96	824,754.00	10,234,945.96

FOR PRIYANKA SHARMA & ASSOCIATES
CHARTERED ACCOUNTANTS



PARTNER
CA RAJU SHARMA
MRN: 114429
FRN: 013527C

PLACE : NAGPUR
DATE : 01-09-2022
UDIN :-

Audit Report 2020-21



Chartered Accountants

Priyanka Sharma And Associates
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Yashwant Stadium, Dhantoli, Nagpur -12, MH

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AUDITORS REPORT

We have audited the attached Balance Sheet of Jawaharlal Nehru Arts, Commerce & Science College, Wadi. Dist. Nagpur as at 31st March 2021 together with the Income & Expenditure Account as on that date annexed thereto and;

We report that:

- (a) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (b) In our opinion, proper books of account, as required by law, have been kept.
- (c) The Balance Sheet and Income & Expenditure Account dealt with this report are in agreement with the books of accounts.
- (d) Balances are taken as Certified by Management .
- (e) In our opinion and according to the best of our information and explanation given to us, the account read with the notes thereon, give a true & fair view:
 - (i) In the case of the Balance Sheet of the state of affairs of Jawaharlal Nehru Arts, Commerce & Science College, Wadi. Dist. Nagpur as on 31st March 2021.
 - (ii) In case of Income & Expenditure Account of the SURPLUS for the year ended on 31st March 2021.

FOR PRIYANKA SHARMA & ASSOCIATES
CHARTERED ACCOUNTANTS



CA RAJU SHARMA
PARTNER
MRN: 114429
FRN: 013527C

PLACE : NAGPUR
DATE : 30-09-2021
UDIN :- 21114429AAAAAX4554

JAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI. DIST. NAGPUR

ANNEXURE "AA"

LIST OF IMMOVABLE & MOVABLE PROPERTY AS ON 31/03/2021

PARTICULARS	OP. Bal. As on 01/04/2020	Net Addition 2020-21	Add/Less By Transfer	Total Cost 31/03/2021	Dep. Rate	Total Accu. Dep.Up.to 01.04.2020	Dep. During the year 2020-21	Dep.Fund 31/03/2021	NET BLOCK 31/03/2021	NET BLOCK 31/03/2020
	[1]	[2]	[3]	[1+2+3]=[4]		[5]	[4-5]=[7]	[4+7]=[8]	[4-8=9]	[1-5=10]
IMMOVABLE PROPERTIES										
Building Construction	47,16,647.00	-	-	47,16,647.00	10%	20,02,805.00	2,71,384.00	22,74,189.00	24,42,458.00	27,13,842.00
Total Rs..(A)	47,16,647.00	-	-	47,16,647.00		20,02,805.00	2,71,384.00	22,74,189.00	24,42,458.00	27,13,842.00
MOVABLE PROPERTIES										
Furniture & Fixture	42,04,225.00	-	-	42,04,225.00	10%	19,64,283.78	2,23,994.00	21,88,277.78	20,15,947.22	22,39,941.22
Library Books	15,91,285.50	-	-	15,91,285.50	40%	13,27,446.61	1,05,536.00	14,32,982.61	1,58,302.89	2,63,838.89
Computer & Peripherals	15,60,829.00	-	-	15,60,829.00	40%	12,71,948.64	1,15,552.00	13,87,500.64	1,73,328.36	2,88,880.36
Games & Sports Material	4,59,529.00	1,49,610.00	-	6,09,139.00	15%	2,49,530.24	53,941.00	3,03,471.24	3,05,667.76	2,09,998.76
Dead Stock	33,954.30	-	-	33,954.30	10%	27,993.87	596.00	28,589.87	5,364.43	5,960.43
Laboratory Equipment	10,02,308.80	-	-	10,02,308.80	15%	6,98,179.46	45,619.00	7,43,798.46	2,58,510.34	3,04,129.34
Electrical Equipment	10,70,914.00	23,800.00	-	10,94,714.00	15%	5,06,366.00	88,252.00	5,94,618.00	5,00,096.00	5,64,548.00
Home Eco Dept. Equipment	33,178.00	-	-	33,178.00	15%	27,486.00	854.00	28,340.00	4,838.00	5,692.00
Office Equipments	9,07,382.01	1,01,221.00	-	10,08,603.01	15%	4,99,976.37	76,294.00	5,76,270.37	4,32,332.64	4,07,405.64
Sports Equipment	3,22,148.00	-	-	3,22,148.00	15%	86,225.00	35,388.00	1,21,613.00	2,00,535.00	2,35,923.00
Teaching Aid	2,45,670.00	-	-	2,45,670.00	15%	78,241.63	25,114.00	1,03,355.63	1,42,314.37	1,67,428.37
Audio & Visual Aid	25,165.00	-	-	25,165.00	15%	22,845.36	348.00	23,193.36	1,971.64	2,319.64
Total Rs..(B)	1,14,56,588.61	2,74,631.00	-	1,17,31,219.61		67,60,522.96	7,71,488.00	75,32,010.96	41,99,208.65	46,96,065.65
TOTAL RS. (A+B)	1,61,73,235.61	2,74,631.00	-	1,64,47,866.61		87,63,327.96	10,42,872.00	98,06,199.96	66,41,666.65	74,09,907.65

UDIN :- 21114429AAAAAX4554



Audit Report 2019-20



Chartered Accountants

Priyanka Sharma And Associates
1st floor, Bhivapurkar Chambers, Opposite
Yashwanth Stadium, Dhantoli, Nagpur - 42, MH

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+91 712 3590704 | +91 9764057777

AUDITORS REPORT

We have audited the attached Balance Sheet of Jawaharlal Nehru Arts, Comm & Science College, Wadi, Dist. Nagpur as at 31st March 2020 together with the Income & Expenditure Account as on that date annexed thereto and report that:

We report that:

- (a) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (b) In our opinion, proper books of account, as required by law, have been kept.
- (c) The Balance Sheet and Income & Expenditure Account dealt with this report are in agreement with the books of accounts.
- (d) Opening Balances are taken as Certified by Management.
- (e) In our opinion and according to the best of our information and explanation given to us, the account read with the notes thereon, give a true & fair view:
 - (i) In the case of the Balance Sheet of the state of affairs of Jawaharlal Nehru Arts, Comm & Science College, Wadi, Dist. Nagpur as on 31st March 2020.
 - (ii) In case of Income & Expenditure Account of the SURPLUS for the year ended on 31st March 2020.

For PRIYANKA SHARMA & ASSOCIATES
Chartered Accountants



Partner
CA Raju Sharma
Membership No. : 114429

Nagpur
Dated : 30-09-2020

JAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI. DIST. NAGPUR
MANAGED BY : V.S.P.M. ACADEMY OF HIGHER EDUCATION, NAGPUR

ANNEXURE "AA"
LIST OF IMMOVABLE & MOVABLE PROPERTY AS ON 31/03/2020

PARTICULARS	OP. Bal. As on 01/04/2019	Net Addition 2019-2020	Add/Less By Tranfer	Total Cost 31/03/2020	Dep. Rate	Total Accu. Dep.Up.tp As on 01/04/2019	Add/Less By Tranfer	Dep. During the year 2019-2020	Dep.Fund 31/03/2020
	[1]	[2]	[3]	[1+2+3]=[4]		[5]	[6]	[4-5]=[7]	[4+7]=[8]
IMMOVABLE PROPERTIES									
Building Construction	40,83,477.00	6,33,170.00	-	47,16,647.00	10%	17,01,267.00	-	3,01,538.00	20,02,805.00
Total Rs..(A)	40,83,477.00	6,33,170.00	-	47,16,647.00		17,01,267.00	-	3,01,538.00	20,02,805.00
MOVABLE PROPERTIES									
Furniture & Fixture	38,22,559.00	3,81,666.00	-	42,04,225.00	10%	17,15,401.78	-	2,48,882.00	19,64,283.78
Library Books	14,05,500.50	1,85,785.00	-	15,91,285.50	40%	11,51,554.61	-	1,75,892.00	13,27,446.61
Comp.Soft & Printer	12,51,760.00	3,09,069.00	-	15,60,829.00	40%	10,79,361.64	-	1,92,587.00	12,71,948.64
Sports Material	4,59,529.00	-	-	4,59,529.00	10%	2,26,197.24	-	23,333.00	2,49,530.24
Dead Stoks	33,954.30	-	-	33,954.30	10%	27,331.87	-	662.00	27,993.87
Laboratory Equip.	8,70,929.80	1,31,379.00	-	10,02,308.80	15%	6,44,509.46	-	53,570.00	6,98,179.46
Electrical Equipment	12,03,414.00	50,500.00	1,83,000.00	10,70,914.00	15%	4,06,740.00	-	99,626.00	5,06,366.00
Home Eco. Dept. Equi.	33,178.00	-	-	33,178.00	15%	26,481.00	-	1,005.00	27,486.00
Office Equipment	9,07,382.01	-	-	9,07,382.01	15%	4,28,081.37	-	71,895.00	4,99,976.37
Sports Equipment	2,97,278.00	24,870.00	-	3,22,148.00	15%	44,592.00	-	41,633.00	86,225.00
Teaching Aid	2,45,670.00	-	-	2,45,670.00	10%	59,638.63	-	18,603.00	78,241.63
Audio Visual Equip.	25,165.00	-	-	25,165.00	15%	22,436.36	-	409.00	22,845.36
Total Rs..(B)	1,05,56,319.61	10,83,269.00	1,83,000.00	1,14,56,588.61		58,32,325.96	-	9,28,197.00	67,60,522.96
TOTAL RS. (A+B)	1,46,39,796.61	17,16,439.00	1,83,000.00	1,61,73,235.61		75,33,592.96	-	12,29,735.00	87,63,327.96

NAGPUR
 DATE : 30-09-2020

FOR PRIYANKA SHARMA & ASSOCIATES
 CHARTERED ACCOUNTANT



(Signature)
 PARTNER
 CA RAJU SHARMA
 Membership No. 114429

(Signature)
 Convenor
 (IQAC)
 JN. Arts, Comm. & Sci. College
 Wadi, Nagpur



(Signature)
 Principal
 Jawaharlal Nehru Arts, Comm. & Sci.
 College, Wadi, Nagpur