

**ADITI MAHAVIDYALAYA
(UNIVERSITY OF DELHI)**

Annex-A

Statement of Fixed Assets forming a part of Balance sheet of College Fund Accounts on 31.03.2018

S.No.	Description	Cost as on 31.03.2017 (Rs.)	Purchased during the year (Rs.)	Written Off during the year (Rs.)	Balance as on 31.03.2018 (Rs.)
1	Office Equipments	751,195.45		Nil	751,195.45
2	Electronics Calculator	9,799.60		Nil	9,799.60
3	Library Furniture	327,216.56		Nil	327,216.56
4	Photostate Machine	299,974.00		Nil	299,974.00
5	Refrigerator	59,200.00		Nil	59,200.00
6	Equipments(F.T. Lab.)	513,802.40		Nil	513,802.40
7	Equipments(FCW Lab.)	153,228.00		Nil	153,228.00
8	Furniture & Fixture	6,347,298.96		Nil	6,347,298.96
9	Computers	1,659,906.00		Nil	1,659,906.00
10	Television & Acc.	22,400.00		Nil	22,400.00
11	V.C.R. & Cabinet	18,824.00		Nil	18,824.00
12	Audio	23,600.00		Nil	23,600.00
13	Water Cooler	35,280.00		Nil	35,280.00
14	Room Cooler & Heater	30,130.00		Nil	30,130.00
15	Fire Extinguisher	14,659.00		Nil	14,659.00
16	Staff Car	567,751.00		Nil	567,751.00
17	Public Address System	9,190.00		Nil	9,190.00
18	Vaccum Cleaner	177,397.60		Nil	177,397.60
19	Equipments (NHE Lab)	543,161.36		Nil	543,161.36
20	B.D.P. Lab. Equipments	900,193.60		Nil	900,193.60
21	Geography Lab. Equip	1,550.50		Nil	1,550.50
22	Locks	16,586.75		Nil	16,586.75
23	Typewriters	727,633.00		Nil	727,633.00
24	Psycho. Lab. & Equip.	1,904,692.89		Nil	1,904,692.89
25	Library Books	132,692.00		Nil	132,692.00
26	Music Instrument /Lab Equip.	49,827.00		Nil	49,827.00
27	Library Books (NRI)	63,062.00		Nil	63,062.00
28	B.El.Ed. Map	29,718.00		Nil	29,718.00
29	Over Head Projector	7,616.00		Nil	7,616.00
30	Trunk	15,690.00		Nil	15,690.00
31	Plastic Moulded Chair	14,151.00		Nil	14,151.00
32	Pole Meter & Slides (Bio. Lab)	11,700.00		Nil	11,700.00
33	T.V	27,000.00		Nil	27,000.00
34	Sony Handycam	30,085.00		Nil	30,085.00
35	EPBX	909,009.00		Nil	909,009.00
36	BHJ Lab Equip	355,296.00		Nil	355,296.00
37	Air conditioner	814,350.00		Nil	814,350.00
38	Generator	219,335.00		Nil	219,335.00
39	BSW Lab Equip	80,000.00		Nil	80,000.00
40	NCC	34,464.00		Nil	34,464.00
41	UPS	105,000.00		Nil	105,000.00
42	web site	522,524.00		Nil	522,524.00
43	B.El.Ed Equip.	74,990.00		Nil	74,990.00
44	Games & Sports Equipments	13,840.00		Nil	13,840.00
45	Rickshaw	74,990.00		Nil	74,990.00
46	Commerce Lab. Equipments	74,990.00		Nil	74,990.00
47	Garden Equipments	102,014.00		Nil	102,014.00
48	Drill Machine	4,200.00		Nil	4,200.00
49	Voltage Stabilizer	17,718.00		Nil	17,718.00
	Total	18,833,581.87			18,833,581.87

Carotakar

Hayashw. A. Chak
S.O Adm

Abhy
Bursar

Manita
Principal

Auditor Report

As per our Report of even date attached
For Padam Chand & Co.
Chartered Accountant

Padam Chand
(Padam Chand)
Prop (F.No.031267N)

Manita
Principal,
Aditi Mahavidyalaya
(University of Delhi),
Bawana, Delhi-110 039.

Manita
I.Q.A.C.
Cordinator
Aditi Mahavidyala
Bawana, Delhi-110039

Manita Sharma
प्रोफेसर मनीता शर्मा / Professor Manita Sharma
प्रोफेसर-प्रमुख / Professor-Principal
अदिति-महाविद्यालय / Aditi Mahavidyalaya
बिबी विद्यालय / University of Delhi
बबाना, दिल्ली-110039 / Bawana, Delhi-110039

NAAC
Cordinator
Aditi Mahavidyala
Bawana, Delhi-110039

**ADITI MAHAVIDYALAYA
(UNIVERSITY OF DELHI)**

Annex-A

Statement of Fixed Assets forming a part of Balance sheet of College Fund Account as on 31.03.2019

No.	Description	Cost as on 31.03.2018 (Rs.)	Purchased during the year (Rs.)	Written Off during the year (Rs.)	Balance as on 31.03.2019 (Rs.)
1	Office Equipments				
2	Electronics Calculator	751,105.45	234,140.00	Nil	985,335.45
3	Library Furniture	9,799.60	-	Nil	9,799.60
4	Photostate Machine	327,216.56	-	Nil	327,216.56
5	Refrigerator	299,974.00	-	Nil	299,974.00
6	Equipments(F.T. Lab.)	59,200.00	-	Nil	59,200.00
7	Equipments(FCW Lab.)	513,802.40	-	Nil	513,802.40
8	Furniture & Fixture	153,228.00	-	Nil	153,228.00
9	Computers	6,347,298.96	-	Nil	6,347,298.96
10	Television & Acc.	1,059,906.00	-	Nil	1,059,906.00
11	V.C.R. & Cabinet	22,400.00	-	Nil	22,400.00
12	Audio	18,824.00	-	Nil	18,824.00
13	Water Cooler	23,600.00	-	Nil	23,600.00
14	Room Cooler & Heater	35,280.00	-	Nil	35,280.00
15	Fire Extinguisher	30,130.00	-	Nil	30,130.00
16	Staff Car	14,659.00	-	Nil	14,659.00
17	Public Address System	567,751.00	-	Nil	567,751.00
18	Vacuum Cleaner	9,190.00	-	Nil	9,190.00
19	Equipments (NHE Lab)	9,440.00	-	Nil	9,440.00
20	S.D.P. Lab. Equipments	177,397.60	-	Nil	177,397.60
21	Geography Lab. Equip.	543,161.36	-	Nil	543,161.36
22	Geography Lab. Equip.	900,193.80	-	Nil	900,193.80
22	Locks	1,560.50	-	Nil	1,560.50
23	Typewriters	16,586.75	-	Nil	16,586.75
24	Psycho. Lab. & Equip.	727,633.00	-	Nil	727,633.00
25	Library Books	1,904,832.89	-	Nil	1,904,832.89
26	Music Instrument /Lab Equip.	132,592.00	-	Nil	132,592.00
27	Library Books (NR)	49,827.00	-	Nil	49,827.00
28	B.El.Ed. Map	63,052.00	-	Nil	63,052.00
29	Over Head Projector	29,718.00	-	Nil	29,718.00
30	Trunk	7,616.00	-	Nil	7,616.00
31	Plastic Moulded Chair	15,680.00	-	Nil	15,680.00
32	Pole Meter & Slides (Bio. Lab)	14,151.00	-	Nil	14,151.00
33	T.V	11,700.00	-	Nil	11,700.00
34	Sony Handycam	27,000.00	-	Nil	27,000.00
35	EPBX	30,085.00	-	Nil	30,085.00
36	BHJ Lab Equip.	909,009.00	-	Nil	909,009.00
37	Air conditioner	355,296.00	-	Nil	355,296.00
38	Generator	814,350.00	-	Nil	814,350.00
39	BSW Lab Equip.	219,335.00	-	Nil	219,335.00
40	NCC	80,000.00	-	Nil	80,000.00
41	UPS	34,464.00	-	Nil	34,464.00
42	web site	105,000.00	90,000.00	Nil	195,000.00
43	B.El.Ed.Equip.	522,524.00	-	Nil	522,524.00
44	Games & Sports Equipments	74,990.00	-	Nil	74,990.00
45	Rickshaw	13,840.00	-	Nil	13,840.00
46	Commerce Lab. Equipments	74,990.00	-	Nil	74,990.00
47	Garden Equipments	102,014.00	-	Nil	102,014.00
48	Drill Machine	4,200.00	-	Nil	4,200.00
49	Voltage Stabilizer	17,718.00	-	Nil	17,718.00
	Total	18,833,581.87	324,140.00		19,157,721.87

[Signature]
S.O Adm

[Signature]
S.O Adm

A.O

[Signature]
Bursar

[Signature]
Principal

[Signature]

Auditor Report

[Signature]

As per our Report of even date attached

For Pankaj Chaud & Co. Chartered Accountants

Aditi Mahavidyalaya
Bawana, Delhi-110039

CHA
Mamta Sharma
Principal
Aditi Mahavidyalaya
Bawana, Delhi-110039

NAAC
Coordinator
Aditi Mahavidyalaya
Bawana, Delhi-110039

**ADITI MAHAVIDYALAYA
(UNIVERSITY OF DELHI)**

Statement of Fixed Assets forming a part of Balance sheet of College Fund Account as on 31.03.2020

S.No.	Description	Cost as on 31.03.2019 (Rs.)	Purchased during the year (Rs.)	Written Off during the year (Rs.)	Balance as on 31.03.2020 (Rs.)
1	Office Equipments			Nil	993,335.45
2	Electronics Calculator	985,335.45	8,000.00	Nil	9,799.60
3	Library Furniture	9,799.60	-	Nil	327,216.56
4	Photostate Machine	327,216.56	-	Nil	299,974.00
5	Refrigerator	299,974.00	-	Nil	59,200.00
6	Equipments(F.T Lab)	59,200.00	-	Nil	513,802.40
7	Equipments(F.C.W Lab)	513,802.40	-	Nil	153,228.00
8	Furniture & Fixture	153,228.00	44,900.00	Nil	6,392,198.96
9	Computers	6,347,293.96	24,650.00	Nil	1,684,556.00
10	Television & Acc	1,659,906.00	-	Nil	22,400.00
11	V.C.R. & Cabinet	22,400.00	-	Nil	18,824.00
12	Audio	18,824.00	-	Nil	23,600.00
13	Water Cooler	23,600.00	-	Nil	35,280.00
14	Room Cooler & Heater	35,280.00	18,520.00	Nil	48,650.00
15	Fire Extinguisher	30,130.00	21,476.00	Nil	36,135.00
16	Staff Car	14,659.00	-	Nil	567,751.00
17	Public Address System	567,751.00	-	Nil	9,190.00
18	Vacuum Cleaner	9,190.00	-	Nil	9,440.00
19	Equipments (NHE Lab)	9,440.00	-	Nil	177,397.60
20	B.D.P. Lab. Equipments	177,397.60	-	Nil	543,161.36
21	Geography Lab. Equip.	543,161.36	-	Nil	900,193.80
22	Locks	900,193.80	-	Nil	1,560.50
23	Typewriters	1,560.50	-	Nil	16,586.75
24	Psycho Lab & Equip.	16,586.75	-	Nil	727,633.00
25	Library Books	727,633.00	-	Nil	1,904,892.89
26	Music Instrument /Lab Equip.	1,904,892.89	-	Nil	132,692.00
27	Library Books (NR)	132,692.00	-	Nil	49,827.00
28	B.El.Ed. Map	49,827.00	-	Nil	63,062.00
29	Over Head Projector	63,062.00	-	Nil	29,718.00
30	Trunk	29,718.00	-	Nil	7,616.00
31	Plastic Moulded Chair	7,616.00	-	Nil	15,680.00
32	Poin Meter & Slides (Bio. Lab)	15,680.00	-	Nil	14,151.00
33	T.V	14,151.00	-	Nil	11,700.00
34	Sony Handycam	11,700.00	-	Nil	27,000.00
35	EPBX	27,000.00	-	Nil	30,085.00
36	BHJ Lab Equip.	30,085.00	-	Nil	909,009.00
37	Air conditioner	909,009.00	-	Nil	355,296.00
38	Generator	355,296.00	-	Nil	814,350.00
39	BSW Lab Equip.	814,350.00	-	Nil	219,335.00
40	NCC	219,335.00	-	Nil	80,000.00
41	UPS	80,000.00	-	Nil	34,464.00
42	web site	34,464.00	-	Nil	195,000.00
43	B.El.Ed.Equip.	195,000.00	-	Nil	522,524.00
44	Games & Sports Equipments	522,524.00	-	Nil	74,990.00
45	Rickshaw	74,990.00	-	Nil	13,840.00
46	Commerce Lab. Equipments	13,840.00	-	Nil	74,990.00
47	Garden Equipments	74,990.00	-	Nil	102,014.00
48	Drill Machine	102,014.00	-	Nil	4,200.00
49	Voltage Stabilizer	4,200.00	-	Nil	17,718.00
	Total	19,157,721.87	117,546.00	-	19,375,267.87

Padam Chand
Caretaker

As per our Report
S.O Adm

A.O

Rishi
Bursar

Mamta Sharma
Principal

Auditor Report
As per our Report of even date attached
For Padam Chand & Co.
Chartered Accountants

Padam Chand
(Padam Chand)

Prop
M.No.084107

I.Q.A.C.
Coordinator
Aditi Mahavidyala
Bawana, Delhi-110039

Mamta Sharma
प्रोफेसर ममता शर्मा / Professor Mamta Sharma
प्रोफेसर-महाराज / Professor-Principal
अदिति महाविद्यालय / Aditi Mahavidyalaya
दिल्ली विश्वविद्यालय / University of Delhi
बवाना, दिल्ली-110039 / Bawana, Delhi-110039

NAAC
Coordinator
Aditi Mahavidyala

Date:- 09/10/2020
Place:-New Delhi

**ADITI MAHAVIDYALAYA
(UNIVERSITY OF DELHI)**

Annex-A

Statement of Fixed Assets forming a part of Balance sheet of College Fund Account as on 31.03.2021

S.No.	Description	Cost as on 31.03.2020 (Rs.)	Purchased during the year (Rs.)	Written Off during the year (Rs.)	Balance as on 31.03.2021 (Rs.)
1	Office Equipments	993,335.45		Nil	993,335.45
2	Electronics Calculator	9,799.60	-	Nil	9,799.60
3	Library Furniture	327,216.56	-	Nil	327,216.56
4	Photostate Machine	299,974.00	-	Nil	299,974.00
5	Refrigerator	59,200.00	-	Nil	59,200.00
6	Equipments(F.T. Lab.)	513,802.40	-	Nil	513,802.40
7	Equipments(FCW Lab.)	153,228.00	-	Nil	153,228.00
8	Furniture & Fixture	6,392,198.96	-	Nil	6,392,198.96
9	Computers	1,684,556.00	-	Nil	1,684,556.00
10	Television & Acc.	22,400.00	-	Nil	22,400.00
11	V.C.R. & Cabinet	18,824.00	-	Nil	18,824.00
12	Audio	23,600.00	-	Nil	23,600.00
13	Water Cooler	35,280.00	-	Nil	35,280.00
14	Room Cooler & Heater	48,650.00	-	Nil	48,650.00
15	Fire Extinguisher	36,135.00	-	Nil	36,135.00
16	Staff Car	567,751.00	-	Nil	567,751.00
	Public Address System	9,190.00	-	Nil	9,190.00
	Vaccum Cleaner	9,440.00	-	Nil	9,440.00
	Equipments (NHE Lab)	177,397.60	-	Nil	177,397.60
20	B.D.P. Lab. Equipments	543,161.36	-	Nil	543,161.36
21	Geography Lab. Equip.	900,193.80	-	Nil	900,193.80
22	Locks	1,560.50	-	Nil	1,560.50
23	Typewriters	16,586.75	-	Nil	16,586.75
24	Psycho. Lab. & Equip.	727,633.00	-	Nil	727,633.00
25	Library Books	1,904,892.89	-	Nil	1,904,892.89
26	Music Instrument /Lab Equip.	132,692.00	-	Nil	132,692.00
27	Library Books (NR)	49,827.00	-	Nil	49,827.00
28	B.El.Ed. Map	63,062.00	-	Nil	63,062.00
29	Over Head Projector	29,718.00	-	Nil	29,718.00
30	Trunk	7,616.00	-	Nil	7,616.00
31	Plastic Moulded Chair	15,680.00	-	Nil	15,680.00
32	Polo Meter & Slides (Bio. Lab)	14,151.00	-	Nil	14,151.00
33	T.V	11,700.00	-	Nil	11,700.00
34	Sony Handycam	27,000.00	-	Nil	27,000.00
35	EPBX	30,085.00	-	Nil	30,085.00
36	BHJ Lab Equip	909,009.00	-	Nil	909,009.00
37	Air conditioner	355,296.00	-	Nil	355,296.00
38	Genrator	814,350.00	-	Nil	814,350.00
39	BSW Lab Equip.	219,335.00	-	Nil	219,335.00
40	NCC	80,000.00	-	Nil	80,000.00
41	UPS	34,464.00	-	Nil	34,464.00
42	web site	195,000.00	-	Nil	195,000.00
43	B.El.Ed. Equip	522,524.00	-	Nil	522,524.00
44	Games & Sports Equipments	74,990.00	-	Nil	74,990.00
45	Rickshaw	13,840.00	-	Nil	13,840.00
46	Commerce Lab. Equipments	74,990.00	-	Nil	74,990.00
47	Garden Equipments	102,014.00	-	Nil	102,014.00
48	Ornil Machine	4,200.00	-	Nil	4,200.00
49	Voltage Stablizer	17,718.00	-	Nil	17,718.00
	Total	19,276,267.87	-	-	19,276,267.87

[Signature]
Caretaker

[Signature]
S.O Adm

A.O

[Signature]
Bursar

[Signature]
Principal

Auditor Report

As per our Report of even date attached
For Badal Gupta & Co.
Chartered Accountants

[Signature]
(Badal Gupta)
Prop

M.No.509094



Date:- 10.8.2021
Place:- New Delhi

NAAC
Cordinator
Aditi Mahavidyala

I.Q.A.C.
Cordinator
Aditi Mahavidyala
Bawana, Delhi-110039

[Signature]
Professor Menta Sharma
Principal
Aditi Mahavidyala
Bawana, Delhi-110039

Statement of Fixed Assets forming a part of Balance sheet of College Fund Account as on 31.03.2022

LF

S.No.	Description	Cost as on 31.03.2021 (Rs.)	Purchased during the year (Rs.)	Written Off during the year (Rs.)	Balance as on 31.03.2022 (Rs.)
1	Office Equipments	993,335.45		Nil	993,335.45
2	Electronics Calculator	9,799.60	-	Nil	9,799.60
3	Library Furniture	327,216.56	-	Nil	327,216.56
4	Photostate Machine	299,974.00	-	Nil	299,974.00
5	Refrigerator	59,200.00	-	Nil	59,200.00
6	Equipments(F.T. Lab.)	513,802.40	-	Nil	513,802.40
7	Equipments(FCW Lab.)	153,228.00	-	Nil	153,228.00
8	Furniture & Fixture	6,392,198.96	-	Nil	6,392,198.96
9	Computers	1,684,556.00	-	Nil	1,684,556.00
10	Television & Acc.	22,400.00	-	Nil	22,400.00
11	V.C.R. & Cabinet	18,824.00	-	Nil	18,824.00
12	Audio	23,600.00	-	Nil	23,600.00
13	Water Cooler	35,280.00	-	Nil	35,280.00
14	Room Cooler & Heater	48,650.00	-	Nil	48,650.00
15	Fire Extinguisher	36,135.00	-	Nil	36,135.00
16	Staff Car	567,751.00	-	Nil	567,751.00
17	Public Address System	9,190.00	-	Nil	9,190.00
18	Vaccum Cleaner	9,440.00	-	Nil	9,440.00
19	Equipments (NHE Lab)	177,397.60	-	Nil	177,397.60
20	S.D.P. Lab. Equipments	543,161.36	-	Nil	543,161.36
21	Geography Lab. Equip.	900,193.80	-	Nil	900,193.80
22	Locks	1,560.50	-	Nil	1,560.50
23	Typewriters	16,586.75	-	Nil	16,586.75
24	Psycho. Lab. & Equip.	727,633.00	-	Nil	727,633.00
25	Library Books	1,904,892.89	-	Nil	1,904,892.89
26	Music Instrument /Lab Equip.	132,692.00	-	Nil	132,692.00
27	Library Books (NR)	49,827.00	-	Nil	49,827.00
28	B.El.Ed. Map	63,062.00	-	Nil	63,062.00
29	Over Head Projector	29,718.00	-	Nil	29,718.00
30	Trunk	7,616.00	-	Nil	7,616.00
31	Plastic Moulded Chair	15,680.00	-	Nil	15,680.00
32	Polo Meter & Slides (Bio. Lab)	14,151.00	-	Nil	14,151.00
33	TV	11,700.00	-	Nil	11,700.00
34	Sony Handycam	27,000.00	-	Nil	27,000.00
35	EPBX	30,085.00	-	Nil	30,085.00
36	BHJ Lab Equip.	909,009.00	-	Nil	909,009.00
37	Air conditioner	355,296.00	-	Nil	355,296.00
38	Genrator	814,350.00	-	Nil	814,350.00
39	BSW Lab Equip.	219,335.00	-	Nil	219,335.00
40	NCC	80,000.00	-	Nil	80,000.00
41	UPS	34,464.00	-	Nil	34,464.00
42	Web site	195,000.00	-	Nil	195,000.00
43	B.El.Ed.Equip.	522,524.00	-	Nil	522,524.00
44	Games & Sports Equipments	74,990.00	-	Nil	74,990.00
45	Rickshaw	13,840.00	-	Nil	13,840.00
46	Commerce Lab. Equipments	74,990.00	-	Nil	74,990.00
47	Garden Equipments	102,014.00	-	Nil	102,014.00
48	Drill Machine	4,200.00	-	Nil	4,200.00
49	Voltage Stablizer	17,718.00	-	Nil	17,718.00
	Total	19,275,267.87	-	-	19,275,267.87

J.V. DAB AS
Caretaker

[Signature]
S.O Adm

A.O

[Signature]
Bursar

[Signature]
Principal

Auditor Report

As per our Report of even date attached
For Badal Gupta & Co.
Chartered Accountants

(Badal Gupta)
Prop

I.C.A.C. No. 509094
Aditi Mahavidyala
Bawana, Delhi-110039



[Signature]
Professor Manita Sharma
Professor-Principal
Aditi Mahavidyala
University of Delhi
Bawana, Delhi-110039

Date: 7/7/22
Place: New Delhi

NAAC
Cordinator
Aditi Mahavidyala