



रामानुजन कॉलेज

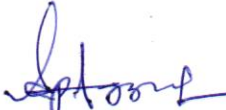
नैक द्वारा मान्यता प्राप्त ग्रेड 'ए'
(दिल्ली विश्वविद्यालय)
सी.आर. पार्क मेन रोड, ब्लॉक एच,
कालकाजी, नई दिल्ली - 110019

RAMANUJAN COLLEGE

Accredited Grade 'A' by NAAC
(University of Delhi)
C.R. Park Main Road, Block H,
Kalkaji, New Delhi-110019

Abstract of Point no.:-6.2.3

Annexure showing abstract of audited statement of income and expenditure accounts of the college highlighting the total expenditure on implementation of e-governance component in the areas of operation for last five years.


Professor-Principal
Dr. S.P. Aggarwal

प्रोफेसर-प्राचार्य / Professor-Principal
रामानुजन कॉलेज / Ramanujan College
दिल्ली विश्वविद्यालय / University of Delhi
कालकाजी, नई दिल्ली-110019 / Kalkaji, New Delhi-110019




CA Mahavir Singh
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Ramanujan College
(University of Delhi)
Kalkaji New Delhi - 110019
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2016

(Amount Rs.)

SCHEDULE 4 FIXED ASSETS

S.No.	Assets Head	Gross Block				Depreciation for the year 2015-2016				Net Block	
		Opening Balance 01.04.2015	Additions	Deductions	Closing Balance	Depreciation Opening Balance	Depreciation for the year	Deductions/ Adjustment	Total Depreciation	31.3.2016	31.03.2015
1	Land	0	0	0	0	0	0	0	0	0	0
2	Site Development	0	0	0	0	0	0	0	0	0	0
3	Building	0	0	0	0	0	0	0	0	0	0
4	Roads & Bridges	0	0	0	0	0	0	0	0	0	0
5	Tubewells & Water Supply	0	0	0	0	0	0	0	0	0	0
6	Sewerage & Drainage	0	0	0	0	0	0	0	0	0	0
7	Electrical Installation and Equipments	0	0	0	0	0	0	0	0	0	0
8	Plant & Machinery	3922025	5131471	11968	9041528	784409	1026295	2394	1808310	7233218	3922025
9	Scientific & Laboratory Equipments	0	0	0	0	0	0	0	0	0	0
10	Office Equipments	0	0	0	0	0	0	0	0	0	0
11	Audio Visual Equipments	0	0	0	0	0	0	0	0	0	0
12	Computers & Peripherals	2278005	21262942	0	23540947	911202	15967436	0	16878638	6862309	2278005
13	Furniture, Fixtures & Fittings	16960463	8452292	0	25412755	4240118	2113092	0	6353210	19059545	16960463
14	Vehicles	0	0	0	0	0	0	0	0	0	0
15	Library Books & Scientific Journals	609700	1062808	0	1672508	304851	531404	0	836255	836253	609700
16	Small Value Assets	0	0	0	0	0	0	0	0	0	0
	Total (A)	23770193	35909513	11968	59667738	6240580	19638227	2394	25876413	33791325	23770193
17	Capital Work in Progress (B)	0	54619702	0	54619702	0	0	0	0	54619702	0
S.No.	Intangible Assets	Opening Balance 01.04.2015	Additions	Deductions	Closing Balance	Depreciation Opening Balance	Depreciation for the year	Deductions/ Adjustment	Total Depreciation	31.3.2016	31.03.2015
18	Computer Software	22237	40000	0	62237	8895	16000	0	24895	37342	22237
19	E-Journals	0	0	0	0	0	0	0	0	0	0
20	Patents	0	0	0	0	0	0	0	0	0	0
	Total (C)	22237	40000	0	62237	8895	16000	0	24895	37342	22237
	Grand Total (A+B+C)	23792430	90569215	11968	114349677	6249475	19654227	2394	25901308	88448369	23792430

[Signature]
S.O. A/c

[Signature]
Bursar

[Signature]
Principal

[Signature]
Chairman
[Signature]
Treasurer
Governing Body