



Sri Dharmasthala Manjunatheshwara College
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

4.2.2 & 4.2.3

Books Audit statement



Sri Dharmasthala Manjunatheshwara College (Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

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SDM EDUCATIONAL SOCIETY/TRUST

SRI DHARMASTHALA MANJUNATHESHWARA AIDED DEGREE COLLEGE UJIRE Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2024.

Sl. No.	Particulars	Net Block				Depreciation					Net Block	
		Opening Balance	Deductions during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance (Depreciation)	Deductions during the year (-)	Depreciation for the year (+)	Rate of Depreciation (%)	Closing Balance (=)	Current Year	Previous Year
1	Land	0	0	0	0	0	0	0	0	0	0	0
2	Civil Constructions	0	0	0	0	0	0	0	10	0	0	0
3	Furniture	8,205,590	0	0	8,205,590	0	0	820,559	10	820,559	7,385,031	8,205,590
4	Vehicles	0	0	0	0	0	0	0	15	0	0	0
5	Machinery & Equipmen	17,698,900	0	1,013,333	18,712,233	0	0	2,778,214	15	2,778,214	15,934,019	17,698,900
6	Computers & Software	162,773	0	0	162,773	0	0	65,109	40	65,109	97,664	162,773
7	Library	1,395,279	0	243,028	1,638,307	0	0	233,164	15	233,164	1,405,143	1,395,279
8	Miscellaneous Items	15,959	0	750	16,709	0	0	2,506	15	2,506	14,203	15,959
	Total	27,478,501	0	1,257,111	28,735,612	0	0	3,899,552		3,899,552	24,836,060	27,478,501
	Previous Year	29,629,313	0	2,101,995	31,731,308	0	0	4,252,807		4,252,807	27,478,501	29,629,313

For RAO KUMAR & CO
Chartered Accountant
F.R.N 022564S

K.B Prasanna Kumar
Partner
Reg No. 019708

UDIN :24019708BKADAW3192

PLACE : UJIRE
Date:27-09-2024



PRINCIPAL

PLACE : MANGALORE.
Date:27-09-2024





Sri Dharmasthala Manjunatheshwara College
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

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SDM EDUCATIONAL SOCIETY/TRUST
SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE UJIRE PG COURSES
Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2024.

Sl. No.	Particulars	Net Block				Depreciation					Net Block	
		Opening Balance	Deduct ions during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deduct ions during the year (-)	Depreciation for the year (+)	Rate of Depre ciation (%)	Closing Balance (=)	Current Year	Previous Year
1	Land	0	0	0	0	0	0	0.00	0	0	0.00	0.00
2	Civil Constructions	0	0	0	0	0	0	0.00	10	0	0.00	0.00
3	Furniture	16,145,259	0	298,741	16,444,000	9,461,079	0	702,224.00	10	10,163,303	6,280,697.00	6,684,180.00
4	Vehicles	0	0	0	0	0	0	0.00	15	0	0.00	0.00
5	Machinery & Equipment	8,626,843	0	578,430	9,205,273	5,594,725	0	509,758.00	15	6,104,483	3,100,790.00	3,032,118.00
6	Computers & Software	3,506,182	0	97,240	3,603,422	3,194,404	0	144,159.00	40	3,338,563	264,859.00	311,778.00
7	Library	1,344,134	0	60,972	1,405,106	1,150,845	0	33,566.00	15	1,184,411	220,695.00	193,289.00
8	Miscellaneous Items	148,414	0	20,996	169,410	99,894	0	8,853.00	15	108,747	60,663.00	48,520.00
	Total	29,770,832	0	1,056,379	30,827,211	19,500,947	0	1,398,560.00		20,899,507	9,927,704.00	10,269,885.00
	Previous Year	29,081,117	0	689,715	29,770,832	18,007,532.83	0	1,493,414.00		19,500,947	10,269,885.00	11,073,584.00

For RAO KUMAR & CO
Chartered Accountant
F.R.N 022564S

K.B. Prasanna Kumar
K.B. PRASANNA KUMAR, Partner
Membership Reg. No. 019708
UDIN : 24019708BKADAW3192

[Signature]
PRINCIPAL

PLACE : UJIRE
Date : 27-09-2024



PLACE : MANGALORE.
Date : 27-09-2024

