



**B. L. D. E. ASSOCIATION'S
S. B. ARTS AND K. C. P. SCIENCE COLLEGE**

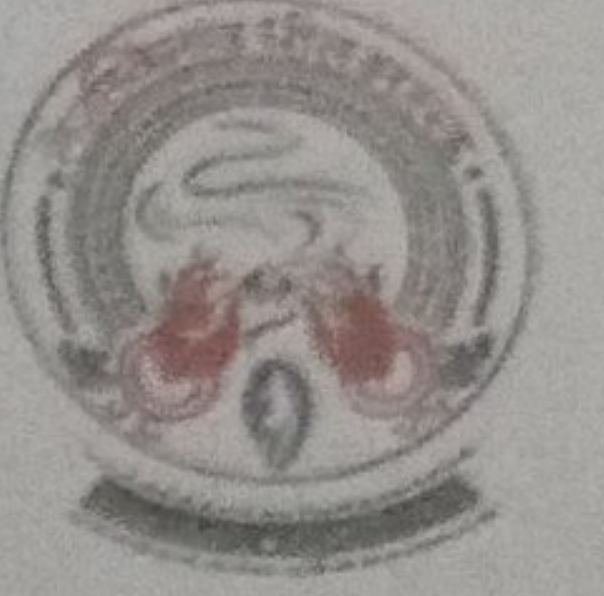
Smt. Bangaramma Sajjan Campus, Shri B. M. Patil Road (Solapur Road), Vijayapur-586103

Accredited with CGPA of 2.99 at 'B' Grade in 4th Cycle by NAAC

(Affiliated to Rani Channamma University, Belagavi)

Phone: (08352) 262770, Extn. 2223, 2224

Website: www.bldeasbkcp.ac.in E-mail: bldeasbkcp@gmail.com



Ref. No: _____

Date: 26/12/2023

DECLARATION

This is to the kind notice that the Year-wise Audit statements of the college with reference to the miscellaneous Head of Library Expenditure, includes the extracted Expenditure of the Journals/e-journals, e-books mentioned in the attachment.

LIBRARIAN,
B.L.D.E.A's S.B. Arts &
Science College, VIJAYA

IQAC, Co-ordinator
S.B.Arts & K.C.P.Science College,
Vijayapur.

Principal,
S.B. Arts and KCP Science College
VIJAYAPUR

NAME OF INSTITUTION: S B ARTS AND K C P SCIENCE COLLEGE, VIJAYAPUR

SCHEDULE - FIXED ASSETS

PARTICULARS	OPENING	ADDITIONS	ADD: TRANSFER IN	TOTAL (2+3+4)	LESS: TRANSFER OUT	LESS: RECOVERY	DEPRECIATION DURING THE YEAR	CLOSING BALANCE
	31-03-2022							AS ON 31-03-2023 (5-6-7-8)
1	2	3	4	5	6	7	8	9
BUILDINGS	41998631.00	-	-	41998631.00	-	-	2099930.00	39898701.00
COMPUTERS / PERIPHERALS	1973914.04	3165291.00	-	5139205.04	-	-	197392.04	4941813.00
PLANT, MACHINERY AND EQUIPMENTS	3261223.00	116069.00	-	3377292.00	-	-	326124.00	3051168.00
FURNITURE AND FIXTURES	4003281.00	245000.00	-	4248281.00	-	-	400329.00	3847952.00
LIBRARY BOOKS	2908517.00	386024.00	-	3294541.00	-	-	290852.00	2991255.00
TOTAL RS.	54145566.04	3912384.00	-	58057950.04	-	-	3314627.04	54730889.00

Subject to Separate Report of Even Date
For. S. S. SHINDE & CO.
Chartered Accountants

5/6
PARTNER 22/8/2023
CA SUDHAKAR SHINDE
Membership No: 209077



Principal,
S.B.Arts & KCP. Sc. College
Vijayapur.