

**S.M.COLLEGE OF EDUCATION**  
**ISHAPUR, HAJI HARMAN ROAD, PHULWARI SHARIF, PATNA**  
**SCHEDULE ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2024**

**Annexure :A : Fixed Assets As At 31st March, 2024**

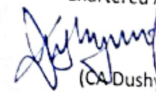
SL NO.	PARTICULARS	Opening Balance As on 01.04.2023	Addition during the year	Less during the year	Total As on 31.03.2024
1	Land	5,62,55,271.00	-	-	5,62,55,271.00
2	Books & Journal	12,13,638.00	89,176.00	-	13,02,814.00
3	Science Lab	1,62,274.00	-	-	1,62,274.00
4	Computer	10,35,875.00	-	-	10,35,875.00
5	Educational Technology	17,069.00	-	-	17,069.00
6	Fax Machine	9,984.00	-	-	9,984.00
7	Furniture & Fixture	15,01,161.00	-	-	15,01,161.00
8	Psychology Lab	96,209.00	-	-	96,209.00
9	Telephone Set	3,750.00	-	-	3,750.00
10	Biomatric Machine	1,29,300.00	-	-	1,29,300.00
11	Camera	10,990.00	-	-	10,990.00
12	LCD	93,397.00	-	-	93,397.00
13	Fan	1,18,700.00	2,220.00	-	1,20,920.00
14	Renovation	2,54,136.00	-	-	2,54,136.00
15	Building under Construction	1,62,27,513.00	36,26,059.78	-	1,98,53,572.78
16	Scorpio Car	9,42,445.00	-	9,42,445.00	-
17	Water Purifier	45,800.00	-	-	45,800.00
18	Invertors	67,000.00	-	-	67,000.00
19	Air Conditioners	1,76,500.00	-	-	1,76,500.00
20	Fire Extinguisher	2,67,675.00	-	-	2,67,675.00
21	Writing Board	68,416.00	-	-	68,416.00
22	Stabilizer	21,565.00	-	-	21,565.00
23	Language Lab	60,720.00	-	-	60,720.00
24	Generator	2,60,000.00	-	-	2,60,000.00
25	Mic Set	81,950.00	-	-	81,950.00
26	Vehicle - Mahindra Bolero NEO N10	-	11,13,550.00	-	11,13,550.00
27	Solar Power System	-	12,88,000.00	-	12,88,000.00
28	Sports Equipment	21,334.00	-	-	21,334.00
29	CCTV Camera	3,38,201.00	-	-	3,38,201.00
<b>Total Rs:</b>		<b>7,94,80,873.00</b>	<b>61,19,005.78</b>	<b>9,42,445.00</b>	<b>8,46,57,433.78</b>

Patna  
the 17th day of September, 2024

Principal  
S.M.COLLEGE OF EDUCATION  
PHULWARI SHARIF, PATNA

In terms of our separate report on even date

For Dushyant Kumar & Co.  
Chartered Accountants

  
(CA) Dushyant Kumar  
Partner  
M.No. 409195  
FRN: 020157C