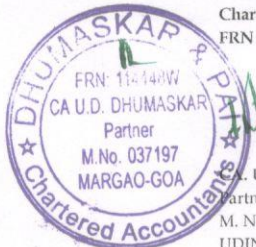


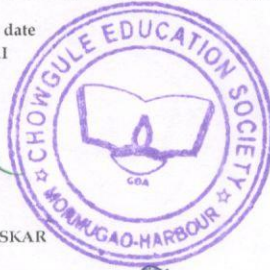
CHOWGULE EDUCATION SOCIETY'S
PARVATIBAI CHOWGULE COLLEGE OF ARTS & SCIENCE,
MARGAO-GOA
(SELF FUNDED COURSES)

BALANCE SHEET AS AT 31ST MARCH 2024					
PARTICULARS	Note No.	As at 31-03-2024		As at 31-03-2023	
		₹	₹	₹	₹
I. EQUITY AND LIABILITIES:					
1. OWNERS' FUNDS:					
Income and Expenditure Account	3	7,45,63,502.00	7,45,63,502.00	6,36,68,361.00	6,36,68,361.00
Scholarship Funds	4	4,65,301.72	4,65,301.72	4,56,297.72	4,56,297.72
2. Non-current liabilities					
(a) Long-term borrowings		0.00		0.00	
(b) Deferred Tax liabilities (Net)		0.00		0.00	
(c) Other Long term liabilities		0.00		0.00	
(d) Long-term Provisions		0.00	0.00	0.00	0.00
3. Current Liabilities					
(a) Short term borrowings		0.00		0.00	
(b) Trade payables					
(i) Total Outstanding Dues of Micro, Small & Medium Enterprises	5	0.00		0.00	
(ii) Total Outstanding dues of Creditors Other than Micro, Small & Medium Enterprises	5	67,382.00		50,192.00	
(c) Other Current liabilities	6	21,33,531.09		20,81,027.34	
(d) Short term provisions	7	0.00	22,00,913.09	18,880.00	21,50,099.34
TOTAL			7,72,29,716.81		6,62,74,758.06
II ASSETS					
1. Non-current assets					
(a) Property, Plant & Equipment Property and Intangible Assets					
(i) Property, Plant & Equipment	8	75,66,207.25		85,50,367.25	
(ii) Intangible Assets		0.00		0.00	
(iii) Capital Work in Progress		0.00		0.00	
(iv) Intangible Assets Under Development		0.00		0.00	
(b) Non-Current Investments	9	75,94,309.62		1,23,81,333.82	
(c) Deferred Tax Assets (Net)		0.00		0.00	
(d) Long-term loans and advances		0.00		0.00	
(e) Other non-current assets		0.00	1,51,60,516.87	0.00	2,09,31,701.07
2. Current assets					
(a) Current investments	10	55,79,829.05		54,94,809.05	
(b) Inventories		0.00		0.00	
(c) Trade Receivables	11	2,07,184.00		2,07,184.00	
(d) Cash and Bank Balances	12	37,05,104.83		12,84,304.28	
(e) Short-term loans and advances	13	5,19,77,970.96		3,77,22,803.96	
(f) Other current assets	14	5,99,111.10	6,20,69,199.94	6,33,955.70	4,53,43,056.99
TOTAL			7,72,29,716.81		6,62,74,758.06
Brief about the Entity	1				
Summary of significant accounting policies.	2				
The accompanying notes are an integral part of the Financial Statements					

As per our report of even date
For DHUMASKAR & PAI
Chartered Accountants
FRN 11448W



U.LHAS D. DHUMASKAR
Partner
M. No. 037197
UDIN No:- 24037197BKLTHQ4968



For CHOWGULE EDUCATION SOCIETY

Padma V. Chowgule
Padma V. Chowgule
President

Adhya J. Chowgule
Adhya J. Chowgule
Vice President

For PARVATIBAI CHOWGULE COLLEGE OF ARTS & SCIENCE
SELF FUNDED COURSES

Sangeeta G. Sankhalkar
Prof. (Dr). Sangeeta G. Sankhalkar
PRINCIPAL

PARVATIBAI CHOWGULE COLLEGE
OF ARTS & SCIENCE (AUTONOMOUS)
MARGAO-GOA

Place: Margao - Goa.
Date: 2nd September, 2024



CHOWGULE EDUCATION SOCIETY'S
PARVATIBAI CHOWGULE COLLEGE OF ARTS & SCIENCE,
MARGAO-GOA
(SELF FUNDED COURSES)

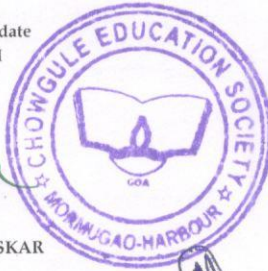
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024					
PARTICULARS	Note No.	As at 31-03-2024		As at 31-03-2023	
		₹	₹	₹	₹
I Revenue from operations:					
Tuition & Other Fees	15	2,71,97,365.84		2,73,56,403.00	
Income from Courses	16	29,52,870.00		52,95,541.78	
Income from Infrastructure	17	1,48,000.00		3,67,800.00	
II Other Income	18	14,80,466.64		16,53,328.55	
III Total Revenue (I + II)			3,17,78,702.48		3,46,73,073.33
IV Expenses					
Employee Benefit Expenses	19	1,73,52,729.00		1,96,24,357.00	
Course Expenses	20	10,58,079.00		7,23,793.00	
Establishment Expenses	21	4,50,292.75		5,88,861.00	
Student Benefit Expenses	22	2,60,400.00		6,74,603.98	
Repairs and Maintenance	23	57,045.00		1,27,908.00	
Depreciation and Amortization Expense	24	15,19,542.00		17,19,003.00	
Other Expense	25	1,85,473.73		2,45,823.43	
Total Expense			2,08,83,561.48		2,37,04,349.41
V Excess/(Deficit) before exceptional and extraordinary items and tax (III-IV)			1,08,95,141.00		1,09,68,723.92
VI Exceptional Items			0.00		0.00
VII Excess/(Deficit) before extraordinary items and tax (V-VI)			1,08,95,141.00		1,09,68,723.92
VIII Extraordinary items			0.00		0.00
IX Surplus before tax (VII-VIII)			1,08,95,141.00		1,09,68,723.92
X Tax expense:					
(1) Current tax		0.00		0.00	
(2) Deferred tax		0.00		0.00	
			0.00		0.00
XI Excess/(Deficit) for the period from continuing operations (IX - X)			1,08,95,141.00		1,09,68,723.92
XII Excess/(Deficit) for the period from discontinuing operations			0.00		0.00
XIII Tax expense of discontinuing operations			0.00		0.00
XIV Excess/(Deficit) from discontinuing operations (after tax) (XII-XIII)			0.00		0.00
XV Excess/(Deficit) for the period (XI + XIV)	26		1,08,95,141.00		1,09,68,723.92
The accompanying notes are an integral part of the Financial Statements					

As per our report of even date
For DHUMASKAR & PAI
Chartered Accountants
FRN 11448W

Udhayprabhu

CA. ULHAS D. DHUMASKAR
Partner
M. No. 037197
UDIN No:- 24037197BKLTHQ4968

Place: Margao - Goa.
Date: 2nd September, 2024



For CHOWGULE EDUCATION SOCIETY

Padma V. Chowgule
Padma V. Chowgule
President

Aditya J. Chowgule
Aditya J. Chowgule
Vice President

For PARVATIBAI CHOWGULE COLLEGE OF ARTS & SCIENCE
SELF FUNDED COURSES

Prof. (Dr). Sangeeta G. Sankhalkar
Prof. (Dr). Sangeeta G. Sankhalkar
Principal

PARVATIBAI CHOWGULE COLLEGE
OF ARTS & SCIENCE (AUTONOMOUS)
MARGAO-GOA



CHOWGULE EDUCATION SOCIETY'S
PARVATIBAI CHOWGULE COLLEGE OF ARTS & SCIENCE,
MARGAO-GOIA
(SELF FUNDED COURSES)

NOTES FORMING PART OF THE FINANCIAL STATEMENTS:

SCHEDULES TO ACCOUNTS FOR YEAR ENDED 31ST MARCH, 2024.		Page-3	
		As at 31-03-2024	
		Rs.	Ps.
		As at 31-03-2023	
		Rs.	Ps.
BALANCE SHEET:			
I. EQUITIES AND LIABILITIES:			
A. OWNERS FUNDS:			
3 Income & Expenditure A/c.			
Balance as per last Balance Sheet		6,36,68,361.00	5,26,99,637.08
Add: Excess/(Deficit) during the year		1,08,95,141.00	1,09,68,723.92
Total ₹		7,45,63,502.00	6,36,68,361.00
4 Scholarship Fund			
Dr N N Sawant & Dr. S S Hiremath Scholarship Fund		2,11,386.00	2,11,828.00
Late Afroz Sheikh Memorial Scholarship Fund		73,871.00	72,237.00
M S Honrao & Dr. S. S. Hiremath Scholarship Fund		1,80,044.72	1,72,232.72
Total ₹		4,65,301.72	4,56,297.72
B. NON-CURRENT LIABILITIES			
Total ₹		0.00	0.00
C. CURRENT LIABILITIES			
5 Trade payables			
(i) Total Outstanding Dues of Micro, Small & Medium Enterprises		0.00	0.00
(ii) Total Outstanding Dues other than Micro, Small & Medium		67,382.00	50,192.00
Total ₹		67,382.00	50,192.00
6 Other Current Liabilities:			
General Deposit		94,960.00	94,960.00
TDS Payable (Salary)		1,545.00	1,545.00
Electricity Charges Payable		0.00	2,901.00
Excess Fees Payable		47,909.50	54,875.50
Students Top Up		9,867.75	9,867.75
Outstanding Liabilities		45,060.00	53,589.25
Security Deposit		10,000.00	10,000.00
Exam Remuneration Payable		1,234.00	1,234.00
Chowgule Education Society		4,75,982.00	4,75,982.00
Fund from CAMOES		13,76,072.84	13,76,072.84
LIC of India		27,700.00	0.00
I.A.I.M.S. Fee		43,200.00	0.00
Total ₹		21,33,531.09	20,81,027.34
7 Short term provisions			
Audit Fees Payable		0.00	18,880.00
Total ₹		0.00	18,880.00
II. ASSETS:			
D. NON-CURRENT ASSETS:			
8 Property, Plant & Equipment			
[As per Schedule A Attached]		75,66,207.25	85,50,367.25
9 Non-Current Investments			
M S Honrao & Dr S S Hiremath Scholarship Fund		1,25,000.00	1,25,000.00
Fixed Deposits with Bank (BOI FD No 100653710000153)		1,25,000.00	1,25,000.00
Fixed Deposits with Electricity department		18,56,351.82	17,70,333.82
Dr N N Sawant & Dr S S Hiremath Sc GIS		0.00	1,54,600.00
Dr N N Sawant & Dr S S Hiremath Sc GIS Investment 2		0.00	6,400.00
HDFC SFC FD-50300689907281 (50 Lakhs)		0.00	50,00,000.00
HDFC SFC FD-50300689908676 (50 Lakhs)		0.00	50,00,000.00
HDFC CCAPS FD-50300689942462 (1 Lakhs)		0.00	1,00,000.00
HDFC CCAPS FD-50300689942462/2 (1 Lakhs)		1,05,840.00	0.00
HDFC SFC FD-50300689908676/2 (50 Lakhs)		52,76,277.80	0.00
HDFC ESTATE FD-50300689940176/2 (1 Lakhs)		1,05,840.00	0.00
HDFC ESTATE FD-50300689940176 (1 Lakhs)		0.00	1,00,000.00
Total ₹		75,94,309.62	1,23,81,333.82

Cont...4



E. CURRENT ASSETS**10 Current Investments:**

Late Afroz Shaikh Memorial Prize fund	200.00	60,000.00
Dr N N Sawant & Dr S S Hiremath Sc GIS Investment 3	0.00	5,000.00
HDFC SFC FD-50300690349581 (50 Lakhs)	0.00	50,00,000.00
HDFC SFC FD-50300690349581/2 (50 Lakhs)	52,64,159.70	0.00
Bank Interest Accrued	3,15,469.35	4,29,809.05
Total ₹	55,79,829.05	54,94,809.05

11 Trade Receivables

Debtors	2,07,184.00	2,07,184.00
Total ₹	2,07,184.00	2,07,184.00

12 Cash & Bank Balances:**Cash in Hand:**

General	0.00	0.00
Total (a) ₹	0.00	0.00

Bank Balance:

Bank of India SB Self Funded A/c No.100610100064193	2,52,179.34	4,65,586.34
HDFC Bank Ltd 50100247161103-PCC Estate	13,614.00	1,92,240.00
HDFC Bank Ltd 50100316372730-PCC Self funded	34,25,487.13	93,632.58
HDFC Bank Ltd 50100291714366-CCAPAS A/c	13,824.36	5,32,845.36
Total (b) ₹	37,05,104.83	12,84,304.28
Total (a+b) ₹	37,05,104.83	12,84,304.28

13 Short-term loans and advances

Deposit Govind Poy Oxy Ltd.	57,000.00	57,000.00
Advances to suppliers	35,000.00	35,000.00
Revankar Constructions	33,126.00	33,126.00
Advances to staff	540.00	540.00
Chowgule Education Society- Development Fund	4,51,29,218.40	2,97,37,848.40
M/s CES Chowgule College Of Creative Arts	35,84,782.00	40,68,985.00
Parvatibai Chowgule College of Arts & Science	31,38,304.56	37,90,304.56
Total ₹	5,19,77,970.96	3,77,22,803.96

14 Other Current Assets:

TDS receivable	2,01,623.10	2,36,467.70
Excess Remneration Paid	12,000.00	12,000.00
Fees Receivable 16-17	25,282.00	25,282.00
Fees Receivable 17-18	31,780.00	31,780.00
Fees Receivable 18-19	1,51,599.00	1,51,599.00
Fees Receivable 19-2020	1,73,015.00	1,73,015.00
Fees Receivable 21-2022	1,775.00	1,775.00
University Registration Fees Receivable	417.00	417.00
GST Receivables	1,620.00	1,620.00
Total ₹	5,99,111.10	6,33,955.70

Cont...5



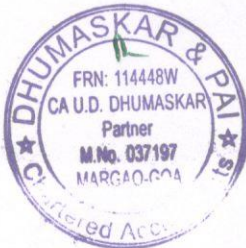
	As at 31/03/2024		As at 31/03/2023	
	Rs.	Ps.	Rs.	Ps.
INCOME AND EXPENDITURE A/c:				
F. REVENUE FROM OPERATIONS:				
15 Tuition & Other Fees				
Exam Fee		17,29,416.84		20,29,655.00
Gymkhana Fees		1,14,072.00		1,29,360.00
Additional credits		8,40,000.00		5,74,200.00
Laboratory Fee		16,16,000.00		16,23,000.00
Library Fee		4,66,000.00		5,00,500.00
Other/SAFee		1,62,520.00		1,72,080.00
Project Fee		52,000.00		52,500.00
Students Aid Fee		47,606.00		50,164.00
Lab Breakage		6,620.00		5,323.00
Tuition Fee		2,10,99,131.00		2,19,22,621.00
Academic Restructuring & Development Fee		2,88,000.00		0.00
Administrative Fee		7,76,000.00		2,97,000.00
Total ₹		2,71,97,365.84		2,73,56,403.00
16 Income from Courses				
Career Guidance & Voc Training		0.00		25,200.00
Certificate Course Fee		0.00		1,68,000.00
Income from Aviation, Hospitality & Customer Service		27,20,800.00		22,69,200.00
Income From Studio		0.00		12,203.38
Income Training Prog & workshop		19,700.00		1,42,467.00
Administrative Charges		1,20,871.00		4,98,863.40
Eligibility Fees		15,000.00		28,400.00
Income From ResearchActivities		0.00		20,975.00
Income Studio Courses		10,000.00		20,05,000.00
Other Courses Income		0.00		26,232.00
Portuguese Course Fee		66,499.00		99,001.00
Total ₹		29,52,870.00		52,95,541.78
17 Income from Infrastructure				
Hostel Rent		1,48,000.00		3,37,800.00
Rent College Premises		0.00		30,000.00
Total ₹		1,48,000.00		3,67,800.00
18 Other Income				
Bank Interest		3,85,254.00		5,24,895.00
Bank Interest FD		10,73,608.70		11,03,759.60
Interest on TDS Receivables		8,697.00		10,273.00
Miscellaneous Income		12,906.94		14,400.95
Total ₹		14,80,466.64		16,53,328.55
G. EXPENSES:				
19 Employee Benefit Expenses				
Honorarium		3,400.00		5,000.00
Remuneration to Contractual Staff		1,57,91,513.00		1,76,11,914.00
Coordinators Remuneration		1,02,000.00		72,000.00
Stipend to Interns		2,35,225.00		0.00
Basic Salary		8,06,558.00		13,07,728.00
Company Contribution to PF		96,792.00		1,56,928.00
Company Contribution to Esic		22,981.00		30,227.00
HRA		38,016.00		12,672.00
TA		9,000.00		3,000.00
Special Allowance		2,19,544.00		4,24,888.00
Gratuity		27,700.00		0.00
Total ₹		1,73,52,729.00		1,96,24,357.00
20 Course Expenses				
Consultancy Fees		5,75,308.00		1,56,150.00
Lab Expenses		4,05,271.00		4,43,743.00
Baked composition & process fees		29,500.00		1,23,900.00
Portuguese Language Course expenses		48,000.00		0.00
Total ₹		10,58,079.00		7,23,793.00

Cont...6



21 Establishment Expenses		
Electricity Charges	2,84,287.75	2,83,999.00
Housekeeping Expenses	0.00	2,18,882.00
Rent	1,60,000.00	80,000.00
Refreshment Expenses	6,005.00	5,980.00
Total ₹	4,50,292.75	5,88,861.00
22 Student Benefit Expenses		
Prize Money Paid	0.00	15,000.00
Examination Expenses	2,25,168.00	3,70,370.98
Journals And Periodicals	0.00	24,888.00
Sports Benefit Expenses	6,600.00	16,500.00
Seminars & Workshops	28,632.00	2,47,845.00
Total ₹	2,60,400.00	6,74,603.98
23 Repairs & Maintenance		
Repairs & Maintenance	41,608.00	1,21,908.00
Repairs to Equipments	11,437.00	0.00
Labour Charges	4,000.00	6,000.00
Total ₹	57,045.00	1,27,908.00
24 Depreciation and Amortization Expenses:		
[As per schedule B Attached]		
On Tangible Assets	15,19,542.00	17,19,003.00
On Intangible Assets	0.00	0.00
Total ₹	15,19,542.00	17,19,003.00
25 Other Expenses		
Advertisements	51,626.00	49,012.00
Marketing	20,500.00	29,338.00
Audit Fees	18,880.00	18,880.00
Bank Charges	1,788.73	41,046.43
Expenditure Meetings Governing & other bodies	21,664.00	11,000.00
Subscriptions	1,950.00	0.00
Balance Written Off	0.00	2.00
Miscellaneous Expenses	1,282.00	17,744.00
Printing & Stationery	37,954.00	61,333.00
Travelling & Conveyance	3,994.00	13,347.00
TA & Honorarium Expenses	23,335.00	0.00
Workshops & Conferences	2,500.00	0.00
Academic Audit	0.00	3,062.00
Rounding Off Expenses	0	59
Refund of Development fees	0.00	1,000.00
Total ₹	1,85,473.73	2,45,823.43
26 Excess/(Deficit) for the period:	1,08,95,141.00	1,09,68,723.92

As per our report of even date
For DHUMASKAR & PAI
Chartered Accountants
FRN 11448W



Dhumaskar

CA. ULHAS D. DHUMASKAR
Partner
M. No. 037197
UDIN No:- 24037197BKLTHQ4968

Place: Margao - Goa.
Date: 2nd September, 2024

For CHOWGULE EDUCATION SOCIETY

Padma V. Chowgule
Padma V. Chowgule
President

Aditya J. Chowgule
Aditya J. Chowgule
Vice President



For PARVATIBAI CHOWGULE COLLEGE OF ARTS & SCIENCE
SELF FUNDED COURSES

Sangeeta G. Sankhalkar
Prof. (Dr). Sangeeta G. Sankhalkar
Principal

PARVATIBAI CHOWGULE COLLEGE
OF ARTS & SCIENCE (AUTONOMOUS)
MARGAO-GOA



**CHOWGULE EDUCATION SOCIETY'S
PARVATIBAI CHOWGULE COLLEGE OF ARTS & SCIENCE,
MARGAO-GOIA
(SELF FUNDED COURSES)
SCHEDULE "A" -**

Property, Plant & Equipment Property AS AT 31ST MARCH, 2024.

	Dep. Rate.	WDV as on 01-04-2023	Additions during the year		Ded.	Total Cost	Depreciation for the year	W.D.V. as on 31-03-2024	W.D.V. as on 31-03-2023
			More than 180 days	Less than 180 days					
		R	R	R	R	R	R	R	R
I) Freehold Land									
LAND									
			-	-	-	-	-	-	-
II) Building	5%								
			-	-	-	-	-	-	-
III) Furniture & Fixtures									
Furnitures & Fixtures	10%	8,30,356.00				8,30,356.00	83,036.00	7,47,320.00	8,30,356.00
Laboratory Furniture MA Geog	10%	15,151.43				15,151.43	1,515.00	13,636.43	15,151.43
Library Furniture MA Geog	10%	36,287.20				36,287.20	3,629.00	32,658.20	36,287.20
		8,81,794.63				8,81,794.63	88,180.00	7,93,614.63	8,81,794.63
IV) Plant & Equipment									
Chowgule Education Society Contribution Equip	15%	3,28,754.40				3,28,754.40	49,313.00	2,79,441.40	3,28,754.40
Academic Block-H	10%	7,80,023.00				7,80,023.00	78,002.00	7,02,021.00	7,80,023.00
Electrical Installation	10%	1,93,499.00				2,12,249.00	20,288.00	1,91,961.00	1,93,499.00
Electronic Equipment	15%	5,53,185.00	51,899.00	18,750.00		7,12,406.00	98,812.00	6,13,594.00	5,53,185.00
Equipment	15%	48,14,519.43		1,07,322.00		7,12,406.00	98,812.00	6,13,594.00	5,53,185.00
Teaching Aids MA Geog	15%	10,738.76				48,14,519.43	7,22,178.00	40,92,341.43	48,14,519.43
Sports Equipment	15%					10,738.76	1,611.00	9,127.76	10,738.76
				43,720.00		43,720.00	3,279.00	40,441.00	
		66,80,719.59	51,899.00	1,69,792.00		69,02,410.59	9,73,483.00	59,28,927.59	66,80,719.59



v)	Computer & Software	40%	7,32,476.50	-	3,13,691.00	-	10,46,167.50	3,55,729.00	6,90,438.50	7,32,476.50
		40%	1,483.20	-	-	-	1,483.20	593.00	890.20	1,483.20
	Computer & Softwares						10,47,650.70	3,56,322.00	6,91,328.70	7,33,959.70
	Studio Computer & Software		7,33,959.70	-	3,13,691.00	-				
VI)	Books	40%	2,53,893.33	-	-	-	2,53,893.33	1,01,557.00	1,52,336.33	2,53,893.33
			2,53,893.33	-	-	-	2,53,893.33	1,01,557.00	1,52,336.33	2,53,893.33
	Library Books									
							90,85,749.25	15,19,542.00	75,66,207.25	85,50,367.25
	Current Year Total (I+II+III+IV+V+VI)		85,50,367.25	51,899.00	4,83,483.00	-	1,02,69,370.25	17,19,003.00	85,50,367.25	92,84,381.25
	Previous Year Total		92,84,381.25	-	9,84,989.00	-				

Note: 1) Fixed Assets are stated at Written-Down Value Less Depreciation as per Practice Prevailing in the earlier years.

As per our report of even date
For DHUMASKAR & PAI
Chartered Accountants
FRN 11448W



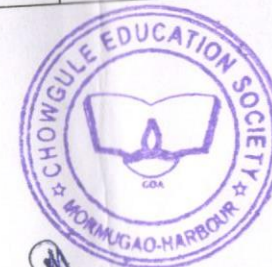
Ulhas D. Dhumaskar
CA. ULHAS D. DHUMASKAR
Partner
M. No. 037197
UDIN No:- 24037197BKLTHQ4968

Place: Margao - Goa.
Date: 2nd September, 2024

For CHOWGULE EDUCATION SOCIETY

Padma V. Chowgule
Padma V. Chowgule
President

Aditya J. Chowgule
Aditya J. Chowgule
Vice President



For PARVATIBAI CHOWGULE COLLEGE OF ARTS & SCIENCE
SELF FUNDED COURSES

Sangeeta G. Sankhalkar
Prof. (Dr). Sangeeta G. Sankhalkar
Principal

PARVATIBAI CHOWGULE COLLEGE
OF ARTS & SCIENCE (AUTONOMOUS)
MARGAO-GOA



**CHOWGULE EDUCATION SOCIETY'S
PARVATIBAI CHOWGULE COLLEGE OF ARTS & SCIENCE,
MARGAO-GOA
SELF FUNDED COURSES A/C
SCHEDULE "A" -
Property, Plant & Equipment Property AS AT 31ST MARCH, 2024.**

Property, Plant and Equipment and Intangible Assets (owned assets)

(Amount in Rs.)

Particulars /Assets	TANGIBLE ASSETS							Total
	Freehold land	Buildings	Furniture & Fixtures	Plant & Equipment	Computer & Software	Books	Others (specify nature)	
Gross Block								
At 1 April 2023	-	-	8,81,795	66,80,720	7,33,960	2,53,893	-	85,50,367
Additions	-	-	-	2,21,691	3,13,691	-	-	5,35,382
Deductions/Adjustments	-	-	-	-	-	-	-	-
At 1 April 2022	-	-	9,79,772	70,20,859	10,53,692	2,30,059	-	92,84,381
Additions	-	-	-	7,12,987	1,27,180	1,44,822	-	9,84,989
Deductions/Adjustments	-	-	-	-	-	-	-	-
At 31 March 2024	-	-	8,81,794.63	69,02,410.59	10,47,650.70	2,53,893.33	-	90,85,749.25
At 31 March 2023	-	-	9,79,771.63	77,33,845.59	11,80,871.70	3,74,881.33	-	1,02,69,370.25
Depreciation/Adjustments								
At 1 April 2023	-	-	-	-	-	-	-	-
Additions	-	-	88,180	9,73,483	3,56,322	1,01,557	-	15,19,542
Deductions/Adjustments	-	-	-	-	-	-	-	-
At 1 April 2022	-	-	-	-	-	-	-	-
Additions	-	-	97,977	10,53,126	4,46,912	1,20,988	-	17,19,003
Deductions/Adjustments	-	-	-	-	-	-	-	-
At 31 March 2024	-	-	88,180.00	20,26,609.00	3,56,322.00	2,22,545.00	-	15,19,542.00
At 31 March 2023	-	-	97,977.00	10,53,126.00	4,46,912.00	1,20,988.00	-	17,19,003.00
Net Block								
At 31 March 2024	-	-	7,93,614.63	48,75,801.59	6,91,328.70	31,348.33	-	75,66,207.25
At 31 March 2023	-	-	8,81,794.63	66,80,719.59	7,33,959.70	2,53,893.33	-	85,50,367.25

For PARVATIBAI CHOWGULE COLLEGE OF ARTS & SCIENCE
President

