



Smt. Durgadevi Sharma Charitable Trust's

Chandrabhan Sharma College

of Arts, Commerce & Science

(Hindi Linguistic Minority Institution)

(Affiliated to the University of Mumbai)

Accredited by NAAC 'B+'

CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES

4.1.2.1 Expenditure for infrastructure development and augmentation, excluding salary year wise during last five year

**Audited Income and Expenditure statement of the
Institution Signed by CA for and Counter signed by
Principal and Chairman(Trustee)**

(2017-18 to 2021-22)

**I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530**

SMT. DURGADEVI SHARMA CHARITABLE TRUST'S CHANDRABHAN SHARMA COLLEGE OF ARTS, SCIENCE & COMMERCE POWAI VIHAR, POWAI, MUMBAI-400076.						
DETAILS OF FIXED ASSETS -ADDITION DURING THE YEAR FOR THE PURPOSE OF NAAC						
SR.NO.	PARTICULARS	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018
1	AIR CONDITONER	1,321,722.00		266,875.00	98,110.00	204,562.00
2	AUDIO & SOUND SYSTEM		277,945.00	145,275.00	239,764.00	
3	COLLEGE BUILDING	1,055,343.00		3,282,483.00	725,000.00	3,753,213.00
4	COMPUTER & ITS ACCESSORIES	2,117,287.00	56,708.00	708,209.00	177,600.00	2,767,712.00
5	DRINKING WATER SYSTEM	83,899.00			34,450.00	178,412.00
6	FURNITURES & FIXTURES	8,093,221.00	1,061,200.00	1,452,100.00	9,527,099.00	875,302.00
7	LABORATORY EQUIPMENTS				204,750.00	
8	LIBRARY BOOKS	91,771.00	9,109.00	164,507.00	307,130.00	203,674.00
9	OFFICE EQUIPMENTS(MACHINERY)	19,149.00	98,700.00	58,800.00	149,675.00	14,157.00
10	BENCHES	1,320,000.00	7,000.00	225,000.00	9,900.00	508,688.00
11	TEACHING AID EQUIPMENTS	9,100.00	19,600.00	8,915.00	66,205.00	3,047,350.00
12	WATER PUMP		11,340.00		23,220.00	
13	SPORTS INSTRUMENTS	16,144.00	30,000.00	231,569.00	107,383.00	201,109.00
14	THRASH BIN-20 LTRS				9600	
15	CAMERA SYSTEM	9,113.00	2,450.00	13,790.00	140,710.00	477,367.00
16	FEES SOFTWARE		392,000.00			
17	WIRELESS WIFI SOLUTIONS	820,000.00				
18	TELEPHONE INSTRUMENTS	4,190.00		2,994.00	23,850.00	27,800.00
19	PLAY SAFE & GROUND INSTRUMENTS		335,500.00		960,000.00	2,717,500.00
20	BUS		576,272.00	9,114,588.00		2,071,217.00
21	AUDITORIUM INSTRUMENTS				121,200.00	
22	ELECTRICAL ITEMS	151,191.00			157,185.00	
23	FIRE FIGHTING SYSTEM			52,235.00		
24	MOTOR CAR			2,709,625.00		
	TOTAL	15,112,130.00	2,877,824.00	18,436,965.00	13,082,831.00	17,048,063.00

S. C. Naegul
Membership No. 43440
Chartered Accountant Mumbai

Prashant G. Sharma
Chairman
Hon. Prashant G. Sharma
Smt. Durgadevi Sharma Charitable Trust's
Chandrabhan Sharma College ASC,
Mumbai

UDIN: 23043440BGUXHA1262

CERTIFIED TRUE COPY

Prashant G. Sharma
PG PRINCIPAL
Chandrabhan Sharma College
of Arts, Commerce & Science
Powai-Vihar, Powai, Mumbai - 400 076.
Tel. 022-45266020