



। येथे बहुलांचे हित ।

MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY

(D. Pharm., B. Pharm., M. Pharm., Ph.D.)

Approved by AICTE & PCI, New Delhi

Recognized by Govt. of Maharashtra, DTE (MS)

Permanently Affiliated to Savitribai Phule Pune University, Pune

& Maharashtra State Board of Technical Education, Mumbai

Recognized Under Section 2 (f) and 12 (B) of the UGC Act, 1956



MMCOP
2006

Bestowing Health & Happiness

Shri. Shivajirao D. Ganage
President

Prin. Bhausahab G. Jadhav
Exec. President

Shri. Kishor H. Mungale
Secretary

B. Pharm. – Accredited by National Board of Accreditation (NBA)

Average annual expenditure for purchase of books / E Books & Subscription to Journals / E Journal year wise during last Five Years In Rs.

Expenditure	2019-20	2018-19	2017-18	2016-17	2015-16
Library Books / E Books	24773	196001	71845	395062	504643
Scientific Journals / E- Journals	111967	117560	106685		
Total	136740	313561	178530	395062	504643



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----- **building Pharmacy Professionals through Education par Excellence**

2019-20

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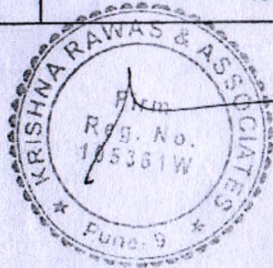
Schedule to and forming part of the Balance Sheet As on 31st March, 2020

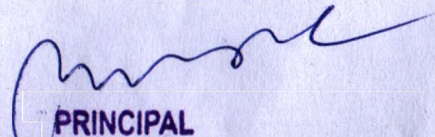
SCHEDULE 6 : FIXED ASSETS

STATEMENT OF DEPRECIATION FOR THE YEAR 2019-20

(Amount Rs.)

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV) as on 1/4/2019	Additions during the Year		Deletion	Closing Balance	Total Depreciation for FY 2019-20	Closing WDV as on 31/3/2020
				Before 30.09.2019	After 30.09.2019				
1	Building	10%	6,267,449.00	15,158,633.56	-	-	21,426,082.56	2,142,608.00	19,283,474.56
2	Computer Hardware	40%	468,894.00		66,090.00	-	534,984.00	200,776.00	334,208.00
3	Computer Softwares	40%	265,480.00	200,802.94	61,360.00	-	527,642.94	198,785.00	328,857.94
4	Furniture & Fixture	10%	2,317,030.00	29,839.00	5,510,843.00	-	7,857,712.00	510,229.00	7,347,483.00
5	Laboratory Equipments	15%	6,094,221.30	4,129,190.28	1,426,717.60	-	11,650,129.18	1,640,516.00	10,009,613.18
6	Library Books	40%	393,320.00	24,773.00		-	418,093.00	167,237.00	250,856.00
7	Scientific Journals	40%	144,132.00		111,967.00	-	256,099.00	80,046.00	176,053.00
8	Office Equipments	15%	473,780.00		69,998.00	-	543,778.00	76,317.00	467,461.00
	Total Rs.		16,424,306.30	19,543,238.78	7,246,975.60	-	43,214,520.68	5,016,514.00	38,198,006.68




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Schedule to and forming part of the Balance Sheet As on 31st March, 2019

SCHEDULE 6 : FIXED ASSETS

STATEMENT OF DEPRECIATION FOR THE YEAR 2018-19

(Amount Rs.)

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV)	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Closing WDV
				Before 30.09.2018	After 30.09.2018				
1	Building	10%	6,963,832.00			-	6,963,832.00	696,383.00	6,267,449.00
2	Computer Hardware ✓	40%	724,352.00	36,684.00	15,340.00	-	776,376.00	307,482.00	468,894.00
3	Computer Softwares ✓	40%	403,667.00	38,800.00	-	-	442,467.00	176,987.00	265,480.00
4	Furniture & Fixture ✓	10%	2,515,478.00	59,000.00	-	-	2,574,478.00	257,448.00	2,317,030.00
5	Laboratory Equipments ✓	15%	6,874,333.30	9,393.00	262,761.00	-	7,146,487.30	1,052,266.00	6,094,221.30
6	Library Books ✓	40%	394,199.00	-	196,001.00	-	590,200.00	196,880.00	393,320.00
7	Scientific Journals & Periodicals ✓	40%	85,348.00	-	117,560.00	1,875.00	201,033.00	56,901.00	144,132.00
8	Office Equipments	15%	557,388.00			-	557,388.00	83,608.00	473,780.00
	Total Rs.		18,518,597.30	143,877.00	591,662.00	1,875.00	19,252,261.30	2,827,955.00	16,424,306.30



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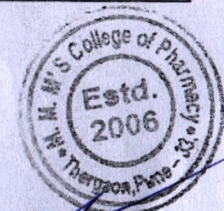
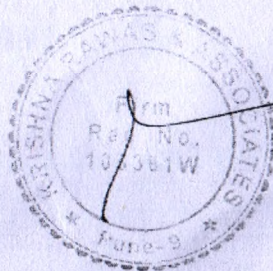
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Schedule to and forming part of the Balance Sheet As on 31st March, 2018

SCHEDULE 6 : FIXED ASSETS

STATEMENT OF DEPRECIATION FOR THE YEAR 2017-18

(Amount in `)

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV)	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Closing WDV
				Before 30.09.2017	After 30.09.2017				
1	Building	10%	7,737,591.00			-	7,737,591.00	773,759.00	6,963,832.00
2	Computer Hardware	40%	170,726.00	19,885.00	762,482.00	-	953,093.00	228,741.00	724,352.00
3	Computer Softwares	40%	161,339.00	22,000.00	367,080.00	-	550,419.00	146,752.00	403,667.00
4	Furniture & Fixture	10%	2,451,899.00		325,020.00	-	2,776,919.00	261,441.00	2,515,478.00
5	Laboratory Equipments	15%	6,885,077.00		1,104,884.30	-	7,989,961.30	1,115,628.00	6,874,333.30
6	Library Books	40%	561,388.00	550.00	71,295.00	-	633,233.00	239,034.00	394,199.00
7	Scientific Journals & Periodicals	40%	-	-	106,685.00	-	106,685.00	21,337.00	85,348.00
8	Office Equipments	15%	607,172.00		44,640.00	-	651,812.00	94,424.00	557,388.00
	TOTAL		18,575,192.00	42,435.00	2,782,086.30	-	21,399,713.30	2,881,116.00	18,518,597.30



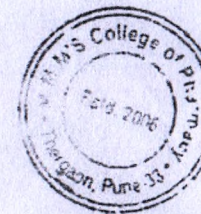
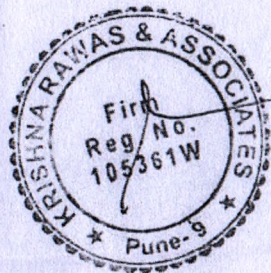
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 Schedule to and forming part of the Balance Sheet As on 31st March, 2017

STATEMENT OF DEPRECIATION FOR THE YEAR 2016-17

(Amount Rs.)

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV)	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Closing WDV
				Before 30.09.2016	After 30.09.2016				
1	Building	10%	8,597,323.00	-	-	-	8,597,323.00	859,732.00	7,737,591.00
2	Computer Hardware ✓	60%	296,606.00	3,575.00	72,362.00	-	372,543.00	201,817.00	170,726.00
3	Computer Softwares ✓	60%	-	-	230,485.00	-	230,485.00	69,146.00	161,339.00
4	Furniture & Fixture ✓	10%	2,369,590.00	258,898.00	90,800.00	-	2,719,288.00	267,389.00	2,451,899.00
5	Laboratory Equipments	15%	7,475,959.00	161,858.00	424,792.00	-	8,062,609.00	1,177,532.00	6,885,077.00
6	Library Books ✓	60%	718,850.00	8,986.00	386,076.00	-	1,113,912.00	552,524.00	561,388.00
7	Office Equipments	15%	714,320.00	-	-	-	714,320.00	107,148.00	607,172.00
TOTAL Rs.			20,172,648.00	433,317.00	1,204,515.00	-	21,810,480.00	3,235,288.00	18,575,192.00



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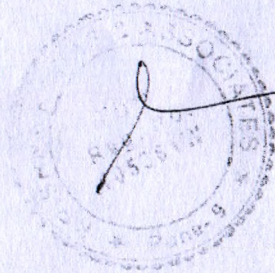
MARATHWADA MITRA MANDAL'S
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Schedule to and forming part of the Balance Sheet As on 31st March, 2016.

SCHEDULE 6 : FIXED ASSETS

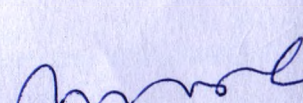
STATEMENT OF DEPRECIATION FOR THE YEAR 2015-16

(Amount in `)

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV)	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Closing WDV
				Before 30.09.2015	After 30.09.2015				
1	Building ✓	10%	95,52,581.00	-	-	-	95,52,581.00	9,55,258.00	85,97,323.00
2	Computer, Laptop & Softwares	60%	1,86,754.00	30,853.00	2,99,375.00	-	5,16,982.00	2,20,376.00	2,96,606.00
3	Furniture & Fixture ✓	10%	23,52,960.00	-	2,65,185.00	-	26,18,145.00	2,48,555.00	23,69,590.00
4	Laboratory Equipments ✓	15%	85,83,519.00	18,015.00	1,78,006.00	-	87,79,540.00	13,03,581.00	74,75,959.00
5	Library Books ✓	60%	11,67,294.00	3,37,725.00	1,66,918.00	-	16,71,937.00	9,53,087.00	7,18,850.00
6	Office Equipment ✓	15%	7,94,671.00		42,000.00	-	8,36,671.00	1,22,351.00	7,14,320.00
	Total Rs.		2,26,37,779.00	3,86,593.00	9,51,484.00	-	2,39,75,856.00	38,03,208.00	2,01,72,648.00



30 AUG 2016


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