



PSD SHASTRI EDUCATIONAL FOUNDATION

(Society Registration No.: Maharashtra / 827 / 2003 / Pune / 4-7-2003, Public Trust Registration No. F-19150/20-10-2003)

80 G : PN / CIT-II / TECH / 80G / 2011-12 / 2435 / 29.07.2011

12 A : No. Pn / CIT-II / TECH / 12A / 3 / 2010-11 / 393 / 30.04.2010

Shastri Campus : S.No. 85, NDA Road, Shivane, Pune - 411 023. Telefax : +91-20-25293332, 25291461

Email : shastrigroup@sgipune.in Website : www.sgipune.in

Date: 03rd December, 2024

RESOLUTION

P S D Shastri Educational Foundation is running at S. No. 85, Shastri Campus, N D A Road Shivane , Pune- 411023. The resolution passed at the meeting of the committee of trustees of the trust held on 03rd December, 2024.

Resolved that the consent of the board be and is hereby sanctioning of all Trust Assets use by Asma Institutes Management, Asma Institutes of Management running under P S D Shastri Educational Foundation.

Further resolved that Asma Institutes of Management as per requirement use all Assets for P S D Shastri Educational Foundation.

Proposed by: Mr. Om Balram Sharma

Seconded by: Mrs. Priyanka Om Sharma

Yours Sincerely,
P S D Shastri Educational foundation



(Authorised Signatory)

Trustee



PSD Shastri Educational Foundation's
ASMA INSTITUTE OF MANAGEMENT
Approved by AICTE, New Delhi, Affiliated to Savitribai Phule Pune University (Inst. Code: 6164)
Shastri Campus: S. No. 85, NDA Road, Shivane, Pune - 411 023.
Ph.: (020) 25291471, 25293332, 9011036202 Fax: (020) 25291461
E-mail: enquiry@asma.in, director@asma.in Website: www.asma.in

TO WHOM IT MAY CONCERN

This is to certify that ASMA Institute of Management is part of P.S D. Shastri Educational Foundation, so the Assets of P.S.D.Shastri Educational Foundation, also used by ASMA Institute of Management that's the reason we are considering the Assets of P. S. D. Shastri Educational Foundation.

Director
ASMA Institute Of Management.



4.1.2. Percentage of Expenditure for infrastructure development and augmentation excluding salary during the last five years

4.1.2.1 : Expenditure for infrastructure development and augmentation excluding salary during the last five years (INR in lakhs)

YEAR	2022-23	2021-22	2020-21	2019-20	2018-19
AMOUNT	39.90	12.45	5.92	5.55	9.98



Director

**PSD Shastri Educational Foundation's
ASMA Institute of Management**



4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

Year 1: 2022-23

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Equipment	SOLAR PANEL	3225000
Equipment	POWER GENERATOR	692000
Equipment	15TR HIT AC SHIZEN 3100S INV	28516
	Sub Total A:	3945516
Furniture	CHAIRS	44166
	Sub Total B:	44166
	Total (A + B)	3989682

Year 2: 2021-22

Head of	Item of expenditure (for ex. construction of building, purchase of	Amount
Computer	DESKTOP, HARDDISK, MONITOR, CABLE	944000
Laptop	LAPTOP DELL	32450
Mobile	REDMI MOBILE	31996
	Sub Total A:	1008446
Equipment	EQUIPMENT	80000
	Sub Total B:	80000
Furniture	LOCK, EUROPA DRAWER, EUROPA LOCK	62828
Furniture	INTERIOR DESIGNING & CONSULTANCY	68910
Furniture	INTERIOR DESIGNING & CONSULTANCY	25000
	Sub Total C:	156738
	Total(A+B+C):-	1245184

Year 3: 2020-21

Head of	Item of expenditure (for ex. construction of building, purchase of	Amount
Equipment	FIRE FIGHTING SYSTEM	461734
Equipment	EQUIPMENT	402
	Sub Total A:	462136
Furniture	FURNITURE	67844
Library Books	MANAGERIAL ACCOUNTING, FINANCIAL ACCOUNTING	61756
	Sub Total B:	129600
	Total(A+B):-	591736

Year 4: 2019-20

Tally Software	TALLY SOFTWARE	12744
Printer	H P D J 4729	10250
	Sub Total A:	22994
Equipment	SHARP PHOTOCOPIER MACHINE	73160
Equipment	MACHINE	6000
Equipment	BIOMETRIC, VACCUME CLEANER	28768
Equipment	SHARP AR - G020NV ADF RP -11	73750
Furniture	FURNITURE	340850
	Sub Total B:	522528
Library Books	BOOKS	9075
	Sub Total C:	9075
	Total(A+B+C):-	554597

Year 5: 2018-19

Computer	R / 4 GB RAM / 250GBHDD/ CABINET WITH SMPS /DVD WRITER, A18.5 LC	653720
Computer	LAPTOP HP 15-BS662TU, BACK PACK HP	34301
Computer	CABLE POWER	4425
Computer	DESKTOP	6018
	Sub Total A:	698464
Equipment	ANTIVIRUS NET PROTECTOR	1770
Equipment	ANTIVIRUS NET PROTECTOR	5310
Equipment	SHARP PHOTOCOPIER	70800
Equipment	C C T V CAMERA	171053
Equipment	C C T V CAMERA	50185
	Sub Total B:	299118
	Total(A+B):-	997582


 Director
 PSD Shastri Educational Foundation's
 ASMA Institute of Management



**ASMA INSTITUTE OF MANAGEMENT
AS ON 31ST MARCH,2023
SCHEDULE OF FIXED ASSETS**

NAME OF ASSET	RATE OF DEP.	GROSS BLOCK	LESS DISPOSAL	ADDITION 01.04.2022 TO 30.09.2022	ADDITION 01.10.2022 TO 31.03.2023	TOTAL COST AS ON 31.03.2023	DEP. 01.04.2022 TO 31.03.2023	NET BLOCK
COMPUTER	25%	1726389	0	0	0	1726389	431598	1294791
LIBRARY BOOKS	25%	75502	0	0	0	75502	18876	56627
FURNITURE	10%	572667	0	44166	0	616833	61683	555150
EQUIPMENT	10%	657662	0	28516	0	686178	68618	617560
TOTAL		3032220	0	72682	0	3104902	580775	2524127

**ASMA INSTITUTE OF MANAGEMENT
2022-23**

SCHEDULE - DUTIES & TAXES

PARTICULAR	AMOUNT
T D S 2022-23	234,119
PROFESSIONAL TAX	10,200
PROVIDENT FUND	59,594
G S T PAYABLE	-86,219
TOTAL Rs.	217,694

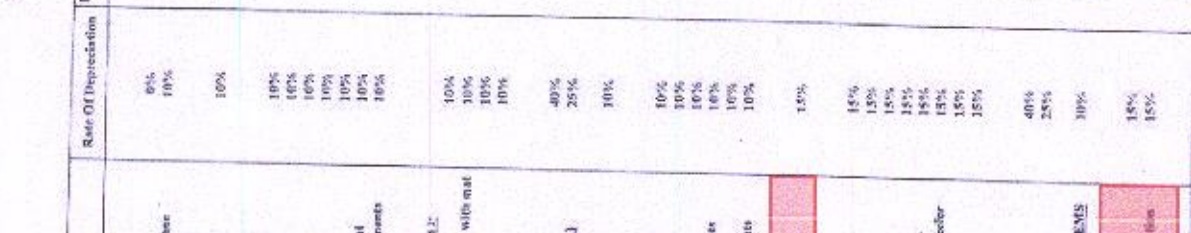


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**Director
PSD Shastri Educational Foundation's
ASMA Institute of Management**



SRASHTRI EDUCATIONAL FOUNDATION'S
SRASTRICAMPUS, S.NO. 81, N.D.A. ROAD, SHIVAJI, PUNE-411 001.
SCHEDULE "NO. 30" - CONSOLIDATED FIXED ASSETS
FOR THE YEAR ENDED 31ST MARCH, 2023



Sl. No.	Asset	Rate of Depreciation	Bal As on 1.04.2022	Additions	Deletions	Total	Depreciation	WDV As on 31.03.2023
			Light Smt	A/Dr Smt				
I	Land & Building :- i) Land ii) Building, Sheds TOTAL	6% 10%	17,023,035.00 10,043,689.00 27,066,724.00	1,556,051.20 1,556,051.00	-	17,023,035.00 11,002,909.20 28,285,944.00	5,027,459.55 5,027,459.26	11,023,035.00 46,007,419.40 60,080,454.60
II	Furniture & Fixtures	10%	3,463,907.00	177,496.00	-	4,908,263.00	471,552.00	4,336,711.00
III	OFFICE EQUIPMENTS :- i) Fax Machine ii) LAPTOP iii) Printer iv) Scanner v) Mobile phone vi) Office Equipment vii) Security Equipments TOTAL	10% 10% 10% 10% 10% 10% 10%	1,432.00 20,389.00 2,019.00 5,948.00 4,338.00 1,180,011.00 15,901.00 12,290,276.00	-	-	1,432.00 20,389.00 2,019.00 5,948.00 4,338.00 1,180,011.00 15,901.00 12,290,276.00	145.20 2,028.00 201.90 594.80 433.80 178,407.42 1,590.10 103,434.14	1,307.00 18,361.00 1,817.00 5,353.00 3,904.00 2,016,603.58 14,310.90 11,856,841.86
IV	Electrical Installations :- i) Ceiling Fan ii) Electrical fitting with mat iii) Transformer iv) Electric Pole TOTAL	10% 10% 10% 10%	6,021.00 615,602.00 68,283.00 7,583.00 697,549.00	520,150.00	-	6,021.00 1,516,602.00 68,283.00 7,583.00 1,618,489.00	602.10 107,591.30 6,828.30 758.33 115,779.69	5,419.00 1,628,571.00 61,455.00 6,825.00 1,602,270.00
V	Library Books Library Books (ASMA)	40% 25%	2,637.00 75,402.00	-	-	2,637.00 75,402.00	1,054.80 18,675.50	1,582.20 56,726.50
VI	Refrigerator	10%	8,854.00	-	-	8,854.00	886.40	7,967.60
VII	Others :- i) Music Instrument ii) Sport Items iii) Chemistry Lab iv) Lab & Equipments v) Physics Lab vi) Chess Equipments TOTAL	10% 10% 10% 10% 10% 10%	3,163.00 121,816.00 17,265.00 506,973.00 135,567.00 44,683.00 831,447.00	26,790.00	-	3,163.00 148,086.00 17,265.00 506,973.00 135,567.00 44,683.00 858,237.00	318.30 13,596.10 1,726.50 50,607.30 13,550.70 4,488.30 84,292.39	2,844.70 136,489.90 15,538.50 456,365.70 122,016.30 40,194.70 773,944.61
VIII	Vehicle :- i) XUV 500 ii) Volvo Car iii) Volvo Van iv) Maruti Celorio v) Maruti Two Wheeler vi) Tata Safari vii) Tata Nano TOTAL	15% 15% 15% 15% 15% 15%	56,993.00 799,420.00 1,719,236.00 594,136.00 235,430.00 28,232.00 28,219.00 3,406,222.00	692,800.00	56,893.00	692,800.00 799,420.00 1,719,236.00 694,136.00 235,430.00 28,232.00 28,219.00 1,997,467.00 3,649,218.00 8,150,407.00	51,896.95 110,819.00 257,805.40 104,120.40 35,312.83 4,237.80 4,292.85 149,810.00 198,698.83 874,392.19	640,903.05 688,600.60 1,461,430.60 590,015.60 200,117.00 24,014.20 24,126.15 1,847,657.00 2,450,519.05 7,276,014.81
IX	Computer Computer (ASMA)	40% 25%	576,547.00 1,736,389.00	1,383,136.00	-	1,959,683.00 1,736,389.00	791,872.39 431,591.25	1,167,810.61 1,304,797.75
X	FIRE FIGHTING SYSTEMS	30%	374,000.00	41,358.00	-	415,358.00	65,345.40	350,012.60
XI	SOLAR SYSTEM i) Solar System ii) Solar System TOTAL	15% 15%	2,551,500.00 60,500.00 3,257,000.00	-	-	2,551,500.00 60,500.00 3,257,000.00	339,625.00 145,125.00 484,750.00	1,918,875.00 222,375.00 2,141,250.00
	TOTAL		40,083,254.00	8,875,751.00	56,993.00	94,007,388.00	8,592,899.28	85,414,488.72



**ASMA INSTITUTE OF MANAGEMENT
AS ON 31ST MARCH, 2022
SCHEDULE OF FIXED ASSETS**

NAME OF ASSET	RATE OF DEP.	GROSS BLOCK	LESS DISPOSAL	ADDITION 01.04.2021 TO 30.09.2021	ADDITION 01.10.2021 TO 31.03.2022	TOTAL COST AS ON 31.03.2022	DEP. 01.04.2021 TO 31.03.2022	NET BLOCK
COMPUTER	25%	1162660	0	0	976450	2139110	412721	1726389
LIBRARY BOOKS	25%	100670	0	0	0	100670	25168	75503
FURNITURE	10%	478170	0	131738	25000	634908	62241	572667
EQUIPMENT	10%	614295	0	31996	80000	726291	68629	657662
TOTAL		2355795	0	163734	1081450	3600979	568759	3032220

**ASMA INSTITUTE OF MANAGEMENT
2021-22**

SCHEDULE - DUTIES & TAXES

PARTICULAR	AMOUNT
T D S 2021-22	75,550
PROFESSIONAL TAX	5,200
PROVIDENT FUND	56,690
TOTAL Rs.	137,440



(Signature)
Director

**PSD Shastril Educational Foundation's
ASMA Institute of Management**



SHARDA CAMPUS, S. NO. 85, N. D. A. ROAD, SHIVAJI, PUNE-411 023.
 SCHEDULE NO. 10 - CONSOLIDATED FIXED ASSETS
 FOR THE YEAR ENDED 31ST MARCH 2022

SR NO	ASSET	Rate Of Depreciation	Bal As on		Additions		Deductions	Total	Depreciation	WDV As on 31.03.2022
			1.04.2021	31.03.2021	Upto Sept	After Sept				
I	Land & Building :- i) Land ii) Building - Shivane TOTAL	0% 10%	17,923,035 11,182,210 28,208,245	- - -	- - -	- - -	- - -	17,923,035 11,182,210 28,208,245	1,118,271 1,138,221	17,023,035 10,063,989 27,087,024
II	Furniture & fixtures	10%	2,789,843	869,155	808,115	-	4,265,113	401,296		3,865,908
III	Office Equipments :- i) Fax Machine ii) FAX iii) Water cooler iv) Air - Condition v) Mobile Phone vi) Office Equipment vii) Security Equipments TOTAL	10% 10% 10% 10% 10% 10% 10%	1,613 22,877 6,669 5,245 827,128 17,668 883,883	- - - - 31,996 31,996	- - - - 428,210 428,210	- - - - - - -402	- - - - - - -402	1,613 22,877 6,669 5,245 1,287,334 17,668 1,343,187	161 2,388 2,019 5,948 4,338 1,07,173 1,267 112,908	1,452 20,489 2,019 5,948 4,338 1,180,011 15,901 1,230,278
IV	Electrical Installations :- i) Ceiling Fan ii) Electrical fitting with mat. iii) Transformer iv) Electric Pole TOTAL	10% 10% 10% 10%	6,690 637,261 75,870 8,126 728,447	- - - - -44,250	- - - - -44,250	- - - - -2,994	6,690 681,611 75,870 8,126 722,597	669 65,049 7,587 847 75,047		6,021 615,662 68,283 7,283 697,549
V	Literary Books LIBRARY BOOKS (ASMA)	40% 25%	7,489 100,670	- -	- -	- -	4,996 100,670	25,168		2,637 75,503
VI	Debitbook	10%	9,840	-	-	-	9,840	985		8,854
VII	Others :- i) Music Instrument ii) Sport Items iii) Chemistry Lab iv) Lab & Equipments v) Physics Lab vi) Cleaners Equipments TOTAL	10% 10% 10% 10% 10%	5,094 137,523 19,181 593,204 150,630 49,660 923,834	- - - - - -	- - - - - -	- - - - - -	5,094 137,523 19,181 593,204 150,630 49,660 923,834	349 13,297 1,218 96,330 15,003 4,905 92,383		3,143 173,819 17,265 96,075 135,507 44,683 831,447
VIII	Gravel	15%	67,081	-	-	-	67,081	10,058		56,993
IX	Vehicle :- i) TVS 500 ii) Volvo Car iii) Volvo New iv) Maruti Celerio vii) Duct Two Wheeler vi) Maestro Two Wheeler TOTAL	15% 15% 15% 15% 15%	840,493 2,022,772 8,06,631 776,987 73,129 33,099 4,123,292	- - - - - -	- - - - - -	- - - - - -	840,493 2,022,772 8,06,631 776,987 73,129 33,099 4,123,292	141,074 303,416 122,405 41,518 5,988 28,639 618,569		789,423 1,719,356 684,136 235,419 28,251 3,505,222
X	Computing COMPUTER (ASMA)	40% 25%	338,446 1,102,660	59,249	421,888	-	820,283 2,139,110	243,736 412,721		576,547 1,726,389
XI	FIRE FIGHTING SYSTEMS TOTAL	10%	415,561	-	976,450	-	415,561	41,566		374,005
			39,786,061	1,061,100	2,576,913	3,395	43,198,679	3,154,316		40,036,355



(Signature)
 Director

PSD Sharda Educational Foundation's
 ASMA Institute of Management

**ASMA INSTITUTE OF MANAGEMENT
AS ON 31ST MARCH, 2021
SCHEDULE OF FIXED ASSETS**

NAME OF ASSET	RATE OF DEP.	GROSS BLOCK	LESS DISPOSAL	ADDITION 01.04.2020 TO 30.09.2020	ADDITION 01.10.2020 TO 31.03.2021	TOTAL COST AS ON 31.03.2021	DEP 01.04.2020 TO 31.03.2021	NET BLOCK
COMPUTER	25%	1550214	0	0	0	1550214	387554	1162660
LIBRARY BOOKS	25%	67908	0	34381	27375	129664	28994	100670
FURNITURE	10%	531300	0	0	0	531300	53130	478170
EQUIPMENT	10%	682148	0	402	0	682550	68255	614295
TOTAL		2831570	0	34783	27375	2893728	537933	2355795

**ASMA INSTITUTE OF MANAGEMENT
2020-21**

SCHEDULE - DUTIES & TAXES

PARTICULAR	AMOUNT
T D S 2020-21	171,681
PROFESSIONAL TAX	4,600
PROVIDENT FUND	37,717
TOTAL Rs.	213,998



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Director

**PSD Shastri Educational Foundation's
ASMA Institute of Management**



SHANERGA PAPER S. NO. 85, N.D.A. ROAD, SHIVAJI, PUNE-411 005.
 SCHEDULE NO. "10" - CONSOLIDATED FINANCIALS FOR THE YEAR ENDED 31st MARCH 2021

SR. NO.	Asset	Rate of Depreciation	Bal As on 1.01.2020		Deductions	Total	Depreciation	WDV As on 31.03.2021
			1.01.2020	31.03.2021				
I	Land & Building:- i) Land ii) Building - Shivaji TOTAL	0% 10%	17,023,053.00 12,421,678.00 29,444,731.00	- - -	- - -	17,023,053.00 12,421,678.00 29,444,731.00	1,242,067.50 1,442,467.50 2,684,535.00	17,023,053.00 11,182,110.50 28,263,245.50
II	Equipment & Fixtures	10%	4,028,212.00	-	-	4,028,212.00	506,213.44	2,789,841.50
III	Office Equipments:- i) Iron Machines ii) EPABX iii) Water cooler iv) Air-Condition v) Mobile Phone vi) Office Equipments vii) Security Equipments TOTAL	10% 10% 10% 10% 10% 10% 10%	1,792.00 25,419.00 3,492.00 7,343.00 4,785.00 864,129.00 19,873.00 956,892.00	- - - - - - - - -	- - - - - - - - -	1,792.00 25,419.00 3,492.00 7,343.00 4,785.00 864,129.00 19,873.00 956,892.00	179.20 3,411.96 345.20 734.30 4,669.00 837,138.36 1,766.86 883,982.50	1,613.00 32,027.04 3,146.80 6,608.70 1,118.00 862,460.64 17,106.14 883,982.50
IV	Electrical Installations:- i) Ceiling Fan ii) Electrical fitting with mar iii) Transformer iv) Electric Pole TOTAL	10% 10% 10% 10%	7,433.00 708,179.00 5,256.00 5,822.00 896,690.00	- - - - -	- - - - -	7,433.00 708,179.00 5,256.00 5,822.00 896,690.00	343.30 70,817.00 8,439.00 916.20 81,917.50	5,089.00 637,362.00 75,870.00 4,905.80 738,347.00
V	Library Books (ASMA)	40% 25%	10,319.00 67,908.00	-	2,893.00	7,326.00 128,564.00	2,901.40 23,914.13	4,384.60 100,649.87
VI	Refrigerator	10%	16,914.00	-	-	16,914.00	1,094.40	9,940.10
VII	Others:- i) Mobile Instrument ii) Saver Books iii) Chemistry Lab iv) Lab & Equipments v) Pop-its Lab vi) Current Equipments TOTAL	10% 10% 10% 10% 10% 10%	3,883.00 1,2,890.00 21,315.00 800,077.00 167,557.00 55,158.00 1,016,015.00	- - - - - - -	- - - - - - -	3,883.00 1,2,890.00 21,315.00 800,077.00 167,557.00 55,158.00 1,016,015.00	388.30 3,283.00 2,131.50 67,583.40 16,736.70 5,518.30 102,648.20	3,494.70 9,607.00 19,183.50 732,493.60 150,820.30 49,639.70 913,366.80
VIII	Genral	15%	78,883.60	-	-	78,883.60	11,332.45	67,051.15
IX	Vehicle:- i) Picanure ii) XUV 500 iii) Volvo Car iv) Avento New v) Maruti Celerio vi) Duet Two Wheeler vii) Mustang Two Wheeler TOTAL	15% 15% 15% 15% 15% 15%	3,363.00 1,106,023.00 2,579,713.00 906,742.00 3,28,887.00 79,174.00 35,511.00 4,887,481.00	- - - - - - - -	4,383.00	879.00 1,106,023.00 2,579,713.00 906,742.00 3,28,887.00 79,174.00 35,511.00 4,887,481.00	879.40 1,05,969.45 359,459.85 144,111.40 46,889.05 5,965.00 3,328.50 728,607.15	948,491.00 2,023,773.00 80,661.00 276,987.00 31,899.45 4,158,873.95
X	Computer Computer (ASMA)	40% 25%	495,577.00 1,59,215.00	-	-	654,792.00	225,030.80 1,59,215.00	334,461.20 1,162,601.25
XI	FIRE FIGHTING SYSTEMS	10%	-	-	-	-	461,754.00	461,754.00
	TOTAL		62,223,923.00	605,984.00	95,219.00	63,825,130.00	8,778.00	36,752,667.88



Director



**ASMA INSTITUTE OF MANAGEMENT
AS ON 31ST MARCH,2020
SCHEDULE OF FIXED ASSETS**

NAME OF ASSET	RATE OF DEP.	GROSS BLOCK	LESS DISPOSAL	ADDITION 01.04.2019 TO 30.09.2019	ADDITION 01.10.2019 TO 31.03.2020	TOTAL COST AS ON 31.03.2020	DEP. 01.04.2019 TO 31.03.2020	NET BLOCK
COMPUTER	25%	2043958	0	22994	0	2066952	516738	1550214
LIBRARY BOOKS	25%	81469	0	9075	0	90544	22636	67908
FURNITURE	10%	590333	0	0	0	590333	59033	531300
EQUIPMENT	10%	605032	0	152910	0	757942	75794	682148
TOTAL		3320792	0	184979	0	3505771	674202	2831569

**ASMA INSTITUTE OF MANAGEMENT
2019-20**

SCHEDULE - DUTIES & TAXES

PARTICULAR	AMOUNT
T D S 2019 -20	164,730
PROFESSIONAL TAX	6,100
PROVIDENT FUND	38,897
TOTAL Rs.	209,727



(Handwritten Signature)

Director

**PSD Shastri Educational Foundation's
ASMA Institute of Management**



INSE MINISTRI, EDUCATIONAL INSTITUTIONS,
 SUKSES CAMPUS 5, NO. 85, JYD A ROAD, SERVALE, PLYVE-41025
 SUKSES, J.K. NO. 10 - CONSOLIDATED FINANCIAL STATEMENTS
 FOR THE YEAR ENDED 31st MARCH, 2020

Sl. No.	Asset	Rate of Depreciation	Bal As on 1/4/2019		Additions		Deposited	Total	Depreciation	WDV As on 31/3/20
			Fero Sgr	Alter Sgr	Fero Sgr	Alter Sgr				
I	Land & Building: i) Land ii) Building - Shown TOTL	0% 10%	17,073,073.00 13,162,206.00 30,235,279.00	- - -	622,620.00 642,810.00 -	- -	- -	17,695,693.00 13,805,016.00 31,500,709.00	1,381,519.80 1,381,519.80 -	16,314,173.20 12,423,506.20 29,737,679.40
II	Leasable Intangible Assets	15%	2,852,875.00	-	401,500.00	104,750.00	-	3,254,375.00	330,666.89	2,923,708.11
III	Office Equipment: i) Fax Machine ii) EPABX iii) Water cooler iv) Air Condition v) Mobile Phone vi) Office Equipment vii) Security Equipments TOTAL	15% 15% 10% 10% 10% 10% 10%	1,911.00 8,234.00 2,702.00 8,192.00 6,479.00 781,570.00 21,813.00 861,600.00	- - - - -	- - -	10,970.00	-	1,921.00 8,234.00 2,702.00 8,192.00 6,479.00 792,380.00 21,813.00 1,062,310.00	199.16 3,826.20 2,702.00 815.00 642.00 96,781.13 2,181.20 108,731.55	1,711.84 4,407.80 0.00 7,377.00 5,837.00 785,598.87 19,631.80 953,578.45
IV	Electrical Installations: i) Ceiling Fan ii) Electric fitting with material iii) Transformer iv) Electric Poles TOTAL	10% 10% 10% 10%	8,279.00 785,806.00 93,667.00 10,402.00 897,994.00	- -	7,968.00	-	8,279.00 793,774.00 93,667.00 10,402.00 895,122.00	825.90 785,806.00 93,667.00 5,302.50 892,597.40	7,453.10 786,191.00 84,364.50 5,299.50 887,214.10	
V	Library Books Literary Books (ASMA)	40% 25%	17,190.00 81,600.00	-	9,075.00	-	17,190.00 90,675.00	6,879.20 22,036.00	10,310.80 68,639.00	
VI	Bank Balances	15%	12,149.00	-	-	-	12,149.00	1,714.91	10,434.09	
VII	Others: i) Music Instrument ii) Sports Items iii) Chemistry Lab iv) Lab & Equipments v) Physics Lab vi) Lecture Equipments TOTAL	10% 10% 10% 10% 10%	4,115.00 163,582.00 31,683.00 238,541.00 182,963.00 61,794.00 919,888.00	-	16,195.00 26,239.00 -	46,632.00 198,115.00 -	-	4,115.00 163,582.00 31,683.00 254,780.00 182,963.00 61,794.00 1,115,835.00	411.50 4,127.00 2,583.30 4,988.85 18,596.30 6,238.00 104,831.18	3,703.50 159,455.00 29,100.00 249,783.70 164,366.70 55,556.00 1,011,003.82
VIII	Lease	15%	91,864.00	-	-	-	91,864.00	13,526.60	78,337.40	
IX	Vehicle: i) New School Bus ii) Pick-up iii) M.V. 80 iv) M.V. 90 v) Volvo Car vi) Volvo New vii) Nissan Cedric viii) Fiat Van Wheeler ix) Maruti Van Wheeler TOTAL	15% 15% 15% 15% 15% 15% 15%	1,382,207.00 6,809.00 1,201,221.00 1,789,680.00 1,110,858.00 302,723.00 48,205.00 96,612.00 2,971,814.00	-	-	-	1,382,207.00	6,809.00 1,201,221.00 1,789,680.00 1,110,858.00 302,723.00 48,205.00 96,612.00 5,714,547.00	1,231.55 952,288.13 419,993.74 69,593.75 273,986.00 23,094.24 39,630.85 887,183.05	1,379,975.45 1,108,932.87 1,369,686.26 1,041,264.25 1,036,737.00 25,110.76 56,981.15 4,827,363.95
X	Current Liabilities (ASMA) TOTAL	40% 25%	825,982.00 2,04,059.00 4,869,541.00	-	32,992.00	-	825,982.00 2,04,059.00 4,869,541.00	320,861.00 1,062,083.00 1,531,367.00	305,121.00 986,976.00 3,337,174.00	490,861.00 1,062,083.00 3,332,367.00

Director



**ASMA INSTITUTE OF MANAGEMENT
AS ON 31ST MARCH, 2019
SCHEDULE OF FIXED ASSETS**

NAME OF ASSET	RATE OF DEP.	GROSS BLOCK	LESS DISPOSAL	ADDITION	ADDITION	TOTAL COST AS ON 31.03.2019	DEP.	NET BLOCK
				01.04.2018 TO 30.09.2018	01.10.2018 TO 31.03.2019		01.04.2018 TO 31.03.2019	
COMPUTER	25%	2019734	0	703344	0	2725278	681320	2043958
LIBRARY BOOKS	25%	108626	0	0	0	108626	27156	81469
FURNITURE	10%	655926	0	0	0	655926	65593	590333
EQUIPMENT	10%	367929	0	70800	221238	659967	54935	605032
TOTAL		3152215	0	776344	221238	4149797	829004	3320793

**ASMA INSTITUTE OF MANAGEMENT
2018-19**

SCHEDULE - DUTIES & TAXES

PARTICULAR	AMOUNT
T.D.S. 2018-19-21	116,696
PROFESSIONAL TAX	5,150
PROVIDENT FUND	174,799
TOTAL Rs.	296,645



(Handwritten Signature)

Director

**PSD Shastril Educational Foundation's
ASMA Institute of Management**



**PSD SHASTRI EDUCATIONAL FOUNDATION'S -
SHASTRI CAMPUS, S. NO. B5, N. D. A. ROAD, SHIVANE, PUNE-411023.**

**Schedule No.10 FIXED ASSETS (PSD TRUST)
FOR THE YEAR ENDED 31st MARCH, 2019**

SR NO	Asset	Rate	Bal As on 1.04.2018		Additions		Deletions	Total	Depreciation	WDV As on 31.03.2019
			Upto Sept	After Sept	Upto Sept	After Sept				
I	Land & Building :- i) Land ii) Building - Shivane	0%	17023035	0	0	0	0	17023035	0	17023035
		10%	14624777	0	0	0	0	14624777	1462478	13162299
II	Office Equipments :- i) Fax Machine ii) EPABX iii) Water cooler iv) Air-Condition v) Office Equip. vi) Mobile Phone	10%	2712	0	0	0	0	2712	221	1991
		10%	31381	0	0	0	0	31381	3138	28243
		10%	3077	0	0	0	0	3077	308	2769
		10%	9066	0	0	0	0	9066	907	8159
		10%	12360	0	0	0	0	12360	1236	11124
		10%	4082	0	0	0	0	4082	408	3674
III	Electrical Installations :- i) Ceiling Fan ii) Electrical fitting with ma iii) Transformer iv) Electric Pole	10%	9177	0	0	0	0	9177	918	8259
		10%	728979	0	135776	0	0	864755	79687	785068
		10%	104075	0	0	0	0	104075	10408	93667
		10%	11558	0	0	0	0	11558	1156	10402
IV	Furniture & fixtures	10%	1639377	0	48000	0	1687377	166338	1521039	
		40%	2246	0	0	0	2246	898	1348	
V	Library Books	10%	4895	0	0	0	4895	490	4405	
		15%	109181	0	0	0	109181	16377	92804	
VIII	Vehicles :- i) Maruti Celero VXi ii) Pleasure iv) XUV 500 v) Volvo Car vi) Venio New	15%	451027	0	0	0	451027	67654	383373	
		15%	8114	0	0	0	8114	1217	6897	
		15%	1531437	0	0	0	1531437	229716	1301721	
		15%	3293747	0	0	0	3293747	494062	2799685	
		15%	1329747	0	0	0	1329747	199462	1130285	
		15%	1180	0	0	0	1180	472	708	
IX	Computer	40%	1180	0	0	0	1180	68105	61294	
		10%	68105	0	0	0	68105	68105	0	
X	CANTEEN EQUIPMENT	10%	41002835	0	183776	0	41186611	2743362	38442249	
Total			41002835	0	183776	0	41186611	2743362	38442249	



(Signature)



Director
 PSD Shastri Educational Foundation's
 ASMA Institute of Management