

Schedule 'A'

Devki Mahavir Homeopathic & Medical College
Garhwa

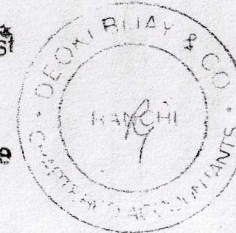
Fixed Assets

Extra Copy
2018-19

Name of Assets	As on 01.04.2018	Additions during the year		Deductions during the year	As on 31.03.19	Depreciation For The Year	W.D.V. As on 31.03.2019
		(More than 180 days)	(Less than 180 days)				
As	163,570.00	-	-	-	163,570.00	24,536.00	139,034.00
Computer Software	307.00	-	-	-	307.00	123.00	184.00
Medical Equipment	1,109,238.00	-	-	-	1,109,238.00	166,386.00	942,852.00
Printer Set	12,578.00	-	-	-	12,578.00	1,887.00	10,691.00
Refrigerator	14,094.00	-	-	-	14,094.00	2,114.00	11,980.00
Bedding	7,290.00	-	-	-	7,290.00	729.00	6,561.00
Air Purifier	30,706.00	-	-	-	30,706.00	4,606.00	26,100.00
Washing Machine	9,840.00	-	-	-	9,840.00	3,936.00	5,904.00
Motorcycle	-	58,772.00	-	-	58,772.00	8,816.00	49,956.00
Total	1,347,623.00	58,772.00	-	-	1,406,395.00	213,133.00	1,193,262.00


For Vananchal Educational & Welfare Trust

Managing Trustee



Annexure: 6.4.2

Garhwa

Receipt & Payment Account24,925,264.07

Pawan Kumar
Managing Trustee

DEVKI MAHAVIR HOMEOPATHIC & MEDICAL COLLEGE

Garhwa

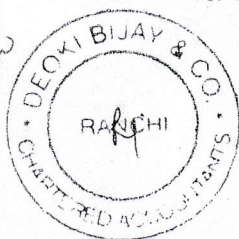
Income & Expenditure Account
for the year ended 31st March 2019

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
Bank Charges	11,476.95	Admission & Registration Fee	147,000.00
Depreciation	213,133.00	Examination Fee	234,000.00
General Expenses	1,000.00	Form fee	31,000.00
Grant to VEWI	19,891,635.00	Hostel Fee	389,000.00
Inspection Charges	60,000.00	Income From OPD	51,187.00
Journals & Periodicals	31,450.00	Library Fee	270,000.00
Medicine & surgical Exp	62,640.00	Transport	67,500.00
Printing & Stationary	27,540.00	Tuition Fee	22,838,835.00
Salary	3,714,066.00	Bank Interest	227,463.00
Seminar Expenses	25,000.00	Misc. Receipt	1.00
Registration Expenses	20,000.00		
Telephone Expenses	4,866.75		
Travelling & Conveyance	2,500.00		
Excess of Income Over Expenditure	190,678.30		
	<u>24,255,986.00</u>		<u>24,255,986.00</u>

For DEOKI BIJAY & CO.
Chartered Accountants
F.R. No. 313105E

CA. Rohit Jain
Partner
Mem. No. : 401066

Place : Ranchi
Date : 30.09.2019



For Vanachal Educational & Welfare Trust

For Vanachal Educational & Welfare Trust

Pawan Kumar
Managing Trustee

[Signature]
Managing Trustee

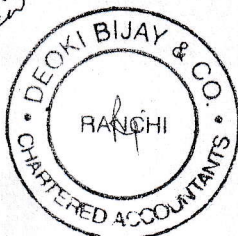
Garhwa

as on 31st March 2019

For DEOKI BIJAY & CO.
Chartered Accountants
F.R. No. 313105E


CA. Rohit Jain
Partner
Mem. No. : 401066

Place : Ranchi
Date : 30.09.2019



For Vananchal Educational & Welfare Trust

Pawan Kumar
Managing Trustee


Managing Trustee