



MARATHWADA MITRA MANDAL'S  
**COLLEGE OF COMMERCE**

Affiliated to Savitribai Phule Pune University, Re-Accredited by NAAC with "A" Grade  
ISO 9001:2015 Certified, Awarded as Best College by Savitribai Phule Pune University  
202/A, Deccan Gymkhana, Pune – 411004

[principal@mmcc.edu.in](mailto:principal@mmcc.edu.in), [enquiry@mmcc.edu.in](mailto:enquiry@mmcc.edu.in), [www.mmcc.edu.in](http://www.mmcc.edu.in)

---

Sr. No.	Particulars
1	Details of Amount Spent on Purchase of Books, Journals and e-resources
2	Audited Statement and List of Journals for 2022-2023
3	Audited Statement and List of Journals for 2021-2022
4	Audited Statement and List of Journals for 2020-2021
5	Audited Statement and List of Journals for 2019-2020
6	Audited Statement and List of Journals for 2018-2019
7	List of Newspapers (2022-2023 to 2018-2019)

## Amount Spent on Purchase of Books, Journals and other Resources.



MARATHWADA MITRA MANDAL'S  
**COLLEGE OF COMMERCE**

Affiliated to Savitribai Phule Pune University, Re-Accredited by NAAC with "A" Grade  
ISO 9001:2015 Certified, Awarded as Best College by Savitribai Phule Pune University  
202/A, Deccan Gymkhana, Pune – 411004  
[principal@mmcc.edu.in](mailto:principal@mmcc.edu.in), [enquiry@mmcc.edu.in](mailto:enquiry@mmcc.edu.in), [www.mmcc.edu.in](http://www.mmcc.edu.in)

### Amount spent on purchase of books and journals for year 2022-23 to 2018-2019


#### To whomsoever it may Concern

This is certify that the average annual expenditure for purchase of books, journals/magazines, e-resources and databases during the last five years are as follows:

Particulars	Books (INR.)	Journals / E-Resources / Databases (Subscriptions) (INR)	Total (INR)
2022-23	2,26,472.00	187886.00	414358.00
2021-22	64,146.00	65962.00	130108.00
2020-21	72,896.00	66870.00	139766.00
2019-20	2,52,781.00	212290.00	465071.00
2018-19	2,25,552.00	186571.00	412123.00
<b>Total (INR)</b>	<b>8,41,847.00</b>	<b>719579.00</b>	<b>1561426.00</b>

Details extracted head from the purchase bills (Books, Periodicals/E-Resources and Membership) and the audited statement of College Finance Section.

Audited Statements and other activates are given in additional link.

  
**LIBRARIAN**  
Marathwada Mitra Mandal's  
College of Commerce  
302/A, Deccan Gymkhana  
Pune-411 004

  
**Principal**  
Marathwada Mitra Mandal's  
College of Commerce  
Pune-411004

## Audited Statement for year 2022-2023 (B.COM)

MARATHWADA MITRA MANDAL'S  
MARATHWADA MITRA MANDAL COLLEGE OF COMMERCE - NON GRANT  
302/A, DECCAN-GYMKHANA, PUNE-411 004  
Schedule to and forming part of the Balance Sheet As on 31st March, 2023

### SCHEDULE 6 : FIXED ASSETS

#### STATEMENT OF DEPRECIATION FOR THE YEAR 2022-23

(Amount in Rs.)

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV)	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Closing WDV
				Before 30.09.2022	After 30.09.2022				
1	Computers and softwares	40%	18,871.00	40,160.00		-	59,031.00	23,612.00	35,419.00
2	Educational Equipments	15%	32,734.30			-	32,734.30	4,910.00	27,824.30
3	Furniture & Fixture	10%	5,06,487.00			-	5,06,487.00	50,649.00	4,55,838.00
4	Library Books	40%	79,000.00	13,534.00	1,17,138.00	-	2,09,672.00	60,441.00	1,49,231.00
5	Office Equipments	15%	2,71,421.10		2,04,500.00	-	4,75,921.10	56,051.00	4,19,870.10
6	Gymkhana Material	15%	2,10,686.00				2,10,686.00	31,603.00	1,79,083.00
7	CCTV	15%	3,381.10				3,381.10	507.00	2,874.10
8	CCTV-DRV	15%	9,742.00				9,742.00	1,461.00	8,281.00
9	Printer	15%	16,826.00		53,100.00		69,926.00	6,506.00	63,420.00
10	Web Cam/Speaker	15%	21,886.00				21,886.00	3,283.00	18,603.00
	<b>TOTAL</b>		<b>11,71,034.50</b>	<b>53,694.00</b>	<b>3,74,738.00</b>	<b>-</b>	<b>15,99,466.50</b>	<b>2,39,023.00</b>	<b>13,60,443.50</b>



## Audited Statement for year 2022-2023 (BBA)

MARATHWADA MITRA MANDAL'S  
 MNCC BACHELOR OF BUSINESS ADMINISTRATION  
 302/A, DECCAN-GYMKHANA, PUNE-411 004  
 Schedule to and forming part of the Balance Sheet As on 31st March, 2023

### SCHEDULE 6 : FIXED ASSETS

#### STATEMENT OF DEPRECIATION FOR THE YEAR 2022-23

(Amount in Rs. )

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV)	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Closing WDV
				Before 30.09.22	After 30.09.22				
1	Computers and softwares	40%	2,41,332.00			-	2,41,332.00	96,533.00	1,44,799.00
2	Furniture & Fixture	10%	3,33,225.60		4,700.00	-	3,37,925.60	33,558.00	3,04,367.60
3	LCD Projector	15%	5,454.50		1,82,784.00	-	1,88,238.50	14,527.00	1,73,711.50
4	Office Equipments	15%	18,935.00	9,800.00	57,600.00	-	86,335.00	8,630.00	77,705.00
5	Library Books	40%	23,259.70		59,266.40	-	82,526.10	21,157.00	61,369.10
	<b>TOTAL</b>		<b>6,22,206.80</b>	<b>9,800.00</b>	<b>3,04,350.40</b>	<b>-</b>	<b>9,36,357.20</b>	<b>1,74,405.00</b>	<b>7,61,952.20</b>





## Audited Statement for year 2022-2023 (BBA-IB)

MARATHWADA MITRA MANDAL'S  
MMCC BACHELOR OF BUSINESS MANAGEMENT (IB)  
302/A, DECCAN-GYMKHANA, PUNE-411 004  
Schedule to and forming part of the Balance Sheet As on 31st March, 2023

### SCHEDULE 6 : FIXED ASSETS

#### STATEMENT OF DEPRECIATION FOR THE YEAR 2022-23

(Amount in Rs.)

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV)	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Closing WDV
				Before 30.09.2022	After 30.09.22				
1	Furniture & Fixture	10%	13,571.00	-	-	-	13,571.00	1,357.00	12,214.00
2	Library Books	40%	15,715.40	-	3,090.00	-	19,405.40	7,024.00	12,381.40
3	Computers	40%	2,38,360.00	-	-	-	2,38,360.00	95,344.00	1,43,016.00
4	Office Equipment	15%	8,605.00	-	3,41,256.00	-	3,49,861.00	26,885.00	3,22,976.00
	<b>TOTAL</b>		<b>2,76,251.40</b>	<b>-</b>	<b>3,44,946.00</b>	<b>-</b>	<b>6,21,197.40</b>	<b>1,30,610.00</b>	<b>4,90,587.40</b>



## Audited Statement for year 2022-2023 (BBA-CA)

MARATHWADA MITRA MANDAL'S  
 Marathwada Mitra Mandal College of Commerce - Bachelor of Computer Application  
 302/A, DECCAN-GYMKHANA, PUNE-411 004  
 Schedule to and forming part of the Balance Sheet As on 31st March, 2023

### SCHEDULE 6 : FIXED ASSETS

#### STATEMENT OF DEPRECIATION FOR THE YEAR 2022-23

(Amount in Rs.)

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV)	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Closing WDV
				Before 30.09.22	After 30.09.22				
1	Computers and softwares	40%	12,95,792.00			-	12,95,792.00	5,18,317.00	7,77,475.00
2	Furniture & Fixture	10%	2,61,853.50		91,450.00	-	3,53,303.50	30,758.00	3,22,545.50
3	Electrical Equipments	15%	10,665.00	21,200.00	4,05,916.00	-	4,37,781.00	35,223.00	4,02,558.00
4	Library Books	40%	19,815.50		16,872.00	-	36,687.50	11,301.00	25,386.50
5	Printer	15%	1,971.00			-	1,971.00	296.00	1,675.00
6	Machinery	15%	16,886.00			-	16,886.00	2,533.00	14,353.00
7	White Board	10%	13,257.00			-	13,257.00	1,326.00	11,931.00
	<b>TOTAL</b>		<b>16,20,240.00</b>	<b>21,200.00</b>	<b>5,14,238.00</b>	<b>-</b>	<b>21,55,678.00</b>	<b>5,99,754.00</b>	<b>15,55,924.00</b>



## Audited Statement for year 2022-2023 (BSC)

MARATHWADA MITRA MANDAL'S  
**MMCC BACHELOR OF COMPUTER SCIENCE**  
 302/A, DECCAN-GYMKHANA, PUNE-411 004  
 Schedule to and forming part of the Balance Sheet As on 31st March, 2023

### SCHEDULE 6 : FIXED ASSETS

#### STATEMENT OF DEPRECIATION FOR THE YEAR 2022-23

(Amount in Rs.)

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV )	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Closing WDV
				Before 30.09.22	After 30.09.22				
1	Computers & softwares	40%	12,85,784.00		1,33,954.00	-	14,19,738.00	5,41,104.00	8,78,634.00
2	Furniture & Fixture	10%	2,63,178.50			-	2,63,178.50	26,318.00	2,36,860.50
3	Laboratory Equipments	15%	2,41,379.00			-	2,41,379.00	36,207.00	2,05,172.00
4	Office Equipments	15%	16,181.00	1,05,600.00	4,00,412.00	-	5,22,193.00	48,298.00	4,73,895.00
5	Library Books	40%	27,263.00		12,396.00	-	39,659.00	13,384.00	26,275.00
6	Printer	15%	32,306.00			-	32,306.00	4,846.00	27,460.00
7	Battery	15%	13,687.00			-	13,687.00	2,053.00	11,634.00
8	White Board	10%	13,257.00			-	13,257.00	1,326.00	11,931.00
	<b>TOTAL</b>		<b>18,93,035.50</b>	<b>1,05,600.00</b>	<b>5,46,762.00</b>	<b>-</b>	<b>25,45,397.50</b>	<b>6,73,536.00</b>	<b>18,71,861.50</b>



## Audited Statement for year 2022-2023 (MA-JMC)

MARATHWADA MITRA MANDAL'S  
 MMCC - DIPLOMA IN COMMUNICATION AND JOURNALISM  
 302, DECCAN GYMKHANA, PUNE- 411004  
 Schedule to and forming part of the Balance Sheet As on 31st March, 2023

### SCHEDULE 6 - FIXED ASSETS

#### STATEMENT OF DEPRECIATION FOR THE YEAR 2022-23

(Amount in Rs.)

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV)	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Closing WDV
				Before 30.09.22	After 30.09.2022				
1	Computer & Softwares	40%	263.00	-	-	-	263.00	105.00	158.00
2	Furniture & Fixture	20%	46,641.00	-	-	-	46,641.00	4,664.00	41,977.00
3	Electrical Equipments	15%	77,387.00	3,290.00	-	-	80,677.00	12,102.00	68,575.00
4	Library Books	40%	2,416.00	-	3,576.00	-	5,992.00	1,682.00	4,310.00
	<b>TOTAL</b>		<b>1,26,707.00</b>	<b>3,290.00</b>	<b>3,576.00</b>	<b>-</b>	<b>1,33,573.00</b>	<b>18,553.00</b>	<b>1,15,020.00</b>



## Journal/Magazines Subscribed for (2022-2023)

Marathwada Mitra Mandals College of Commerce  
202/A, Deccan Gymkhana, Pune-411004

### LIST OF JOURNALS/MAGAZINES SUBSRIBE FOR YEAR 2022-23

SR NO	NAME OF JOURNALS AND MAGAZINES	FREQ	SUBS PERIOD
1	Indian Journal of Marketing (UGC CARE)	Monthly	Jan- Dec 2022
2	Indian Journal of Finance (UGC CARE)	Monthly	Jan- Dec 2022
3	Prabandhan: Indian Journal of Management (UGC CARE)	Monthly	Jan- Dec 2022
4	Arthshastra Indian Journal of Economics & Research	Bi-Monthly	Jan- Dec 2022
5	साधना (direct subscription)	Weekly	1 June -22 May23
6	व्यापारी मित्र (direct subscription)	Monthly	Jan- Dec 2022
7	अधेपूणे मासिक (direct subscription)	Monthly	Feb2020 TO Feb2023
8	University News	Monthly	Jan-Dec 2022
9	Business Today (shyam newspaper agency)	Fortnightly	Jan-Dec 2022
10	चित्रलेखा (shyam newspaper agency)	Weekly	Jan-Dec 2022
11	Competition Success Review : Special	Monthly	Jan-Dec 2022
12	Competition Success Review : G K (shyam newspaper agency)	Monthly	Jan-Dec 2022
13	Employment News (shyam newspaper agency)	Weekly	Jan-Dec 2022
14	Frontline (shyam newspaper agency)	Fortnightly	Jan-Dec 2022
15	India Today (shyam newspaper agency)	Weekly	Jan-Dec 2022
16	Readers Digest (shyam newspaper agency)	Monthly	Jan-Dec 2022
17	Sport Star (shyam newspaper agency)	Fortnightly	Jan-Dec 2022
18	Out look (shyam newspaper agency)	Weekly	Jan-Dec 2022
19	Business India (shyam newspaper agency)	Monthly	Jan-Dec 2022
20	चाणक्य मंडल (shyam newspaper agency)	Monthly	Jan-Dec 2022
21	प्रतियोगिता दर्पण (shyam newspaper agency)	Monthly	Jan-Dec 2022
22	Electronic For You (direct subscription) Departmental Lib.	Monthly	Jan-Dec 2022
<b>Total investment on journals &amp; magazines subscription = Rs. 40113</b>			

  
**LIBRARIAN**  
Marathwada Mitra Mandals  
College of Commerce  
302/A, Deccan Gymkhana  
Pune-411 004

  
**Principal**  
Marathwada Mitra Mandals  
College of Commerce  
Pune-411004

## Audited Statement for year 2021-2022 (B.COM)

MARATHWADA MITRA MANDAL'S  
MARATHWADA MITRA MANDAL COLLEGE OF COMMERCE - NON GRANT  
302/A, DECCAN-GYMKHANA, PUNE-411 004  
Schedule to and forming part of the Balance Sheet As on 31st March, 2021

### SCHEDULE 6 : FIXED ASSETS

#### STATEMENT OF DEPRECIATION FOR THE YEAR 2021-22

(Amount in Rs.)

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV)	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Closing WDV
				Before 30.09.2021	After 30.09.2021				
1	Computers and softwares	40%	31,452.00			-	31,452.00	12,581.00	18,871.00
2	Educational Equipments	15%	38,511.30			-	38,511.30	5,777.00	32,734.30
3	Furniture & Fixture	10%	5,04,056.00		55,618.00	-	5,59,674.00	53,187.00	5,06,487.00
4	Library Books	40%	76,187.00	49,346.00	4,600.00		1,30,133.00	51,133.00	79,000.00
5	Office Equipments	15%	3,19,319.10			-	3,19,319.10	47,898.00	2,71,421.10
6	Gymkhana Material	15%	2,47,866.00				2,47,866.00	37,180.00	2,10,686.00
7	CCTV	15%	3,978.10				3,978.10	597.00	3,381.10
8	CCTV-DRV	15%	11,461.00				11,461.00	1,719.00	9,742.00
9	Printer	15%	19,795.00				19,795.00	2,969.00	16,826.00
10	Web Cam/Speaker	15%	19,110.00		6,100.00		25,210.00	3,324.00	21,886.00
	<b>TOTAL</b>		<b>12,71,735.50</b>	<b>49,346.00</b>	<b>66,318.00</b>	<b>-</b>	<b>13,87,399.50</b>	<b>2,16,365.00</b>	<b>11,71,034.50</b>





## Audited Statement for year 2021-2022 (M.COM)

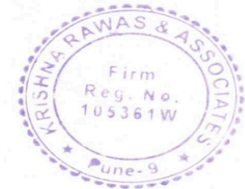
MARATHWADA MITRA MANDAL'S  
MMCC-M.COM  
302/A, DECCAN-GYMKHANA, PUNE-411 004  
Schedule to and forming part of the Balance Sheet As on 31st March, 2022

### SCHEDULE 6 : FIXED ASSETS

#### STATEMENT OF DEPRECIATION FOR THE YEAR 2021-22

(Amount in Rs. )

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV)	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Closing WDV
				Before 30.09.2021	After 30.09.2021				
1	Computer and Laptop	40%	643.00			-	643.00	257.00	386.00
2	Furniture & Fixture	10%	90,891.00			-	90,891.00	9,089.00	81,802.00
3	Educational Equipments	15%	5,238.00			-	5,238.00	786.00	4,452.00
4	Project Overheads	15%	333.00			-	333.00	50.00	283.00
5	Library Books	40%	34,270.50		10,200.00	-	44,470.50	15,748.00	28,722.50
	<b>TOTAL</b>		<b>1,31,375.50</b>	<b>-</b>	<b>10,200.00</b>	<b>-</b>	<b>1,41,575.50</b>	<b>25,930.00</b>	<b>1,15,645.50</b>



## Journal/Magazines Subscribed for (2021-2022)

Marathwada Mitra Mandals College of Commerce  
202/A, Deccan Gymkhana, Pune-411004

### LIST OF JOURNALS/MAGAZINES SUBSCRIBE FOR YEAR 2021-22

SR NO	NAME OF JOURNALS AND MAGAZINES	FREQ	SUBS PERIOD
1	Indian Journal of Marketing (UGC CARE)	Monthly	Jan- Dec 2021
2	Indian Journal of Fiance (UGC CARE)	Monthly	Jan- Dec 2021
3	Prabandhan: Indian Journal of Management (UGC CARE)	Monthly	Jan- Dec 2021
4	Arthshastra Indian Journal of Economics & Research	Bi-Monthly	Jan- Dec 2021
5	साधना (direct subscription)	Weekly	1 June -21 May22
6	व्यापारी मित्र (direct subscription)	Monthly	Jan- Dec 2022
7	अधेपूण मासिक (direct subscription)	Monthly	Feb2020 TO Feb2023
8	Business Today (shyam newspaper agency)	Fortnightly	Jan-Dec 2021
9	चित्रलेखा (shyam newspaper agency)	Weekly	Jan-Dec 2021
10	Competition Success Review : Special	Monthly	Jan-Dec 2021
11	Competition Success Review : G K (shyam newspaper agency)	Monthly	Jan-Dec 2021
12	Employment News (shyam newspaper agency)	Weekly	Jan-Dec 2021
13	Frontline (shyam newspaper agency)	Fortnightly	Jan-Dec 2021
14	India Today (shyam newspaper agency)	Weekly	Jan-Dec 2021
15	Readers Digest (shyam newspaper agency)	Monthly	Jan-Dec 2021
16	Sport Star (shyam newspaper agency)	Fortnightly	Jan-Dec 2021
17	Out look (shyam newspaper agency)	Weekly	Jan-Dec 2021

Total investment on journals & magazines subscription = Rs. 18474

  
**LIBRARIAN**  
Marathwada Mitra Mandals  
College of Commerce  
302/A, Deccan Gymkhana  
Pune - 411 004

  
**Principal**  
Marathwada Mitra Mandals  
College of Commerce  
Pune - 411004

# Audited Statement for 2020-2021 (B. Com)

2020-21

MARATHWADA MITRA MANDAL'S  
**MARATHWADA MITRA MANDAL COLLEGE OF COMMERCE - NON GRANT**  
 302/A, DECCAN-GYMKHANA, PUNE-411 004

Schedule to and forming part of the Balance Sheet As on 31st March, 2021

SCHEDULE 6 : FIXED ASSETS

STATEMENT OF DEPRECIATION FOR THE YEAR 2020-21

(Amount Rs.)

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV)	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Closing WDV
				Before 30.09.2020	After 30.09.2020				
1	Computers and softwares	40%	7,190.00		33,923.00	-	41,113.00	9,661.00	31,452.00
2	Educational Equipments	15%	45,307.30			-	45,307.30	6,796.00	38,511.30
3	Furniture & Fixture	10%	560,062.00			-	560,062.00	56,006.00	504,056.00
4	Library Books	40%	116,712.00		7,700.00		124,412.00	48,225.00	76,187.00
5	Office Equipments	15%	375,669.10			-	375,669.10	56,350.00	319,319.10
6	Gymkhana Material	15%	291,607.00				291,607.00	43,741.00	247,866.00
7	CCTV	15%			4,301.10		4,301.10	323.00	3,978.10
8	CCTV-DRV	15%			12,390.00		12,390.00	929.00	11,461.00
9	Printer	15%			21,400.00		21,400.00	1,605.00	19,795.00
10	Web Cam/Speake	15%		12,250.00	9,403.00		21,653.00	2,543.00	19,110.00
	<b>TOTAL Rs.</b>		<b>1,396,547.40</b>	<b>12,250.00</b>	<b>89,117.10</b>	<b>-</b>	<b>1,497,914.50</b>	<b>226,179.00</b>	<b>1,271,735.50</b>



14 JAN 2022



# Audited Statement for year 2020-2021 (BCA)

2020-21

MARATHWADA MITRA MANDAL'S  
Marathwada Mitra Mandal College of Commerce -Bachelor of Computer Application  
302/A, DECCAN-GYMKHANA,PUNE-411 004

Schedule to and forming part of the Balance Sheet As on 31st March, 2021

## SCHEDULE 6 : FIXED ASSETS

### STATEMENT OF DEPRECIATION FOR THE YEAR 2020-21

(Amount RS.)

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV )	Additions during the		Deletion	Closing Balance	Total Depreciation	Closing WDV
				Before 30.09.20	After 30.09.20				
1	Computers and softwares	40%	7,400.00			-	7,400.00	2,960.00	4,440.00
2	Furniture & Fixture	10%	323,276.50			-	323,276.50	32,328.00	290,948.50
3	Electrical Equipments	15%	14,761.00			-	14,761.00	2,214.00	12,547.00
4	Library Books	40%	42,432.50		14,550.00	6,788.00	50,194.50	17,168.00	33,026.50
5	Printer	15%	2,728.00			-	2,728.00	409.00	2,319.00
6	Machinery	15%	10,531.00		11,800.00	-	22,331.00	2,465.00	19,866.00
	<b>TOTAL Rs.</b>		<b>401,129.00</b>	<b>-</b>	<b>26,350.00</b>	<b>6,788.00</b>	<b>420,691.00</b>	<b>57,544.00</b>	<b>363,147.00</b>



14 JAN 2022

# Audited Statement for year 2020-2021 (BCS)

2020-21

MARATHWADA MITRA MANDAL'S  
MMCC BACHELOR OF COMPUTER SCIENCE  
302/A, DECCAN-GYMKHANA, PUNE-411 004

Schedule to and forming part of the Balance Sheet As on 31st March, 2021

SCHEDULE 6 : FIXED ASSETS

STATEMENT OF DEPRECIATION FOR THE YEAR 2020-21

(Amount in ₹)

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV)	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Closing WDV
				Before 30.09.19	After 30.09.19				
1	Computers & softwares	40%	8,022.00			-	8,022.00	3,209.00	4,813.00
2	Furniture & Fixture	10%	324,911.50			-	324,911.50	32,491.00	292,420.50
3	Laboratory Equipments	15%	124,302.00			-	124,302.00	18,645.00	105,657.00
4	Office Equipments	15%	22,396.00			-	22,396.00	3,359.00	19,037.00
5	Library Books	40%	50,280.00		19,088.00	-	69,368.00	23,930.00	45,438.00
6	Printer	15%	28,597.00			-	28,597.00	4,290.00	24,307.00
7	Battery	15%			17,408.00	-	17,408.00	1,306.00	16,102.00
	<b>TOTAL Rs.</b>		<b>558,508.50</b>	<b>-</b>	<b>36,496.00</b>	<b>-</b>	<b>595,004.50</b>	<b>87,230.00</b>	<b>507,774.50</b>



14 JAN 2022



# Audited Statement for year 2022-2023 (MA-JMC)

2020-21

MARATHWADA MITRA MANDAL'S  
**MMCC - DCJ**  
 302, DECCAN GYMKHANA, PUNE- 411004

Schedule to and forming part of the Balance Sheet As on 31st March, 2021

SCHEDULE 6 : FIXED ASSETS

STATEMENT OF DEPRECIATION FOR THE YEAR 2020-2021

(Amount in ` )

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV)	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Closing WDV
				Before 30.09.20	After 30.09.2020				
1	Computer & Softwares	40%	731.00			-	731.00	292.00	439.00
2	Furniture & Fixture	10%	57,581.00			-	57,581.00	5,758.00	51,823.00
3	Electrical Equipments	15%	38,615.00			-	38,615.00	5,792.00	32,823.00
4	Library Books	40%	5,064.00		1,236.00	-	6,300.00	2,273.00	4,027.00
	<b>TOTAL</b>		<b>101,991.00</b>	<b>-</b>	<b>1,236.00</b>	<b>-</b>	<b>103,227.00</b>	<b>14,115.00</b>	<b>89,112.00</b>



14 JAN 2022



# Audited Statement for year 2020-2021 (M.COM)

2020-21

MARATHWADA MITRA MANDAL'S  
**MMCC-M.COM**  
 302/A, DECCAN-GYMKHANA, PUNE-411 004

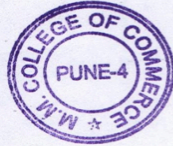
Schedule to and forming part of the Balance Sheet As on 31st March, 2021

## SCHEDULE 6 : FIXED ASSETS

### STATEMENT OF DEPRECIATION FOR THE YEAR 2020-21

(Amount in ` )

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV)	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Closing WDV
				Before 30.09.2020	After 30.09.2020				
1	Computer and Laptop	40%	1,071.00			-	1,071.00	428.00	643.00
2	Furniture & Fixture	10%	100,990.00			-	100,990.00	10,099.00	90,891.00
3	Educational Equipments	15%	6,162.00			-	6,162.00	924.00	5,238.00
4	Project Overheads	15%	392.00			-	392.00	59.00	333.00
5	Library Books	40%	16,687.50		30,322.00	-	47,009.50	12,739.00	34,270.50
	<b>TOTAL</b>		<b>125,302.50</b>	<b>-</b>	<b>30,322.00</b>	<b>-</b>	<b>155,624.50</b>	<b>24,249.00</b>	<b>131,375.50</b>



14 JAN 2022

## Journal/Magazines Subscribed for (2020-2021)

Marathwada Mitra Mandals College of Commerce  
202/A, Deccan Gymkhana, Pune-411004

### LIST OF JOURNALS/MAGAZINES SUBSCRIBE FOR YEAR 2020-21

SR NO	NAME OF JOURNALS AND MAGAZINES	FREQ	SUBS PERIOD
<b>Subscribe for B.Com.</b>			
1	The IUP Journal of Bank Management	4	Jan-Dec 2020
2	The IUP Journal of Accounting Research & Audit Practices	4	Jan-Dec 2020
3	The IUP Journal of Operations Management	4	Jan-Dec 2020
4	The IUP Journal of Organizational Behavior	4	Jan-Dec 2020
5	The IUP Journal of Corporate Governance	4	Jan-Dec 2020
6	The IUP Journal of Entrepreneurship Development	4	Jan-Dec 2020
7	The IUP Journal of Soft Skill	4	Jan-Dec 2020
8	Arthashastra Indian Journals of Economics & Research	6	Jan-Dec 2020
9	Journal of Commerce & Management	4	Jan-Dec 2020
10	The Economist	51	Jan-Dec 2020
11	The Week	52	Jan-Dec 2020
12	University News (for 2 yrs.)	12	Jan-Dec 2020
13	Down to Earth (for 2 yrs.)	24	Jan-Dec 2020
14	अथपूर्ण मासिक (direct subscription)	12	Feb 2020-Jan23
<b>Subscribe for BBA, BBA-IB, BBA-CA, BSC.-CS, MCOM &amp; MAJMC</b>			
15	The IUP Journal of Applied Finance	4	Jan-Dec 2020
16	The IUP Journal of Financial Risk Management	4	Jan-Dec 2020
17	The IUP Journal of Marketing Management	4	Jan-Dec 2020
18	The IUP Journal of Business Strategy	4	Jan-Dec 2020
19	The IUP Journal of Management Research	4	Jan-Dec 2020
20	The IUP Journal of Supply Chain Management	4	Jan-Dec 2020
21	The IUP Journal of Knowledge Management	4	Jan-Dec 2020
22	The IUP Journal of Brand Management	4	Jan-Dec 2020
23	Effective Executive (Complimentary Copy)	4	Jan-Dec 2020
24	The IUP Journal of Computer Science	4	Jan-Dec 2020
25	The IUP Journal of Information Technology	4	Jan-Dec 2020
<b>Total investment on journals &amp; magazines subscription = Rs. 38290</b>			

  
**LIBRARIAN**  
Marathwada Mitra Mandals  
College of Commerce  
302/A, Deccan Gymkhana  
Pune - 411 004

  
**Principal**  
Marathwada Mitra Mandals  
College of Commerce  
Pune - 411004



# Audited Statement for year 2019-2020 (B.Com.)

Marathwada Mitra Mandal, Pune Accounts 2019-20

2019-20

MARATHWADA MITRA MANDAL'S  
MARATHWADA MITRA MANDAL COLLEGE OF COMMERCE - NON GRANT  
302/A, DECCAN-GYMKHANA, PUNE-411 004

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 )	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Closing WDV
				Before 30.09.2019	After 30.09.2019				
1	Computers and softwares	40%	11,983.00	-	-	-	11,983.00	4,793.00	7,190.00
2	Educational Equipments	15%	53,302.30	-	-	-	53,302.30	7,995.00	45,307.30
3	Furniture & Fixture	10%	444,924.00	-	168,032.00	-	612,956.00	52,894.00	560,062.00
4	Library Books	40%	67,459.00	45,095.00	61,475.00	-	174,029.00	57,317.00	116,712.00
5	Office Equipments	15%	272,517.10	13,840.00	142,990.00	-	429,347.10	53,678.00	375,669.10
6	Gymkhana Material	15%	285,524.00	-	52,877.00	-	338,401.00	46,794.00	291,607.00
	<b>TOTAL</b>		<b>1,135,709.40</b>	<b>58,935.00</b>	<b>425,374.00</b>	<b>-</b>	<b>1,620,018.40</b>	<b>223,471.00</b>	<b>1,396,547.40</b>



25 NOV 2020



# Audited Statement for year 2019-2020 (BBA)

Marathwada Mitra Mandal, Pune Accounts 2019-20

2019-20

MARATHWADA MITRA MANDAL'S  
MMCC BACHELOR OF BUSINESS ADMINISTRATION  
302/A, DECCAN-GYMKHANA, PUNE-411 004

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

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV)	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Amount Rs.
				Before 30.09.19	After 30.09.19				Closing WDV
				1	Computers and softwares				
2	Furniture & Fixture	10%	394,932.00	45,878.00	-	-	440,810.00	44,081.00	396,729.00
3	LCD Projector	15%	8,881.50	-	-	-	8,881.50	1,332.00	7,549.50
4	Office Equipments	15%	1,122.00	12,390.00	-	-	13,512.00	2,027.00	11,485.00
5	Library Books	40%	64,587.70	13,880.00	21,914.00	-	100,381.70	35,770.00	64,611.70
	<b>Total Rs.</b>		<b>473,083.20</b>	<b>82,348.00</b>	<b>21,914.00</b>	<b>-</b>	<b>577,345.20</b>	<b>88,714.00</b>	<b>488,631.20</b>



25 NOV 2020



# Audited Statement for year 2019-2020 (BBA-IB)

Marathwada Mitra Manda, Pune Accounts 2019-20  
2019-20

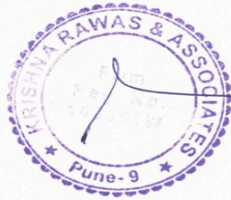
MARATHWADA MITRA MANDAL'S  
MMCC BACHELOR OF BUSINESS MANAGEMENT (IB)  
302/A, DECCAN-GYMKHANA, PUNE-411 004

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

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV)	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Closing WDV
				Before 30.09.19	After 30.09.19				
				Amount Rs.					
1	Furniture & Fixture	10%	18,617.00	-	-	-	18,617.00	1,862.00	16,755.00
2	Library Books	40%	38,808.40	-	25,462.00	-	64,270.40	20,616.00	43,654.40
	<b>TOTAL RS.</b>		<b>57,425.40</b>	<b>-</b>	<b>25,462.00</b>	<b>-</b>	<b>82,887.40</b>	<b>22,478.00</b>	<b>60,409.40</b>



25 NOV 2020

# Audited Statement for year 2019-2020 (BCA)

Marathwada Mitra Mandal, Pune Accounts 2019-20

2019-20

MARATHWADA MITRA MANDAL'S  
MM College of Commerce - Bachelor of Computer Application  
302/A, DECCAN-GYMHANA, PUNE-411 004

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)	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Closing WDV
				Before 30.09.19	After 30.09.19				
1	Computers and softwares	40%	12,334.00	-	-	-	12,334.00	4,934.00	7,400.00
2	Furniture & Fixture	10%	294,965.50	41,536.00	21,500.00	-	358,001.50	34,725.00	323,276.50
3	Electrical Epulments	15%	17,366.00	-	-	-	17,366.00	2,605.00	14,761.00
4	Library Books	40%	30,833.50	11,737.00	21,113.00	-	63,683.50	21,251.00	42,432.50
5	Printer	15%	3,209.00	-	-	-	3,209.00	481.00	2,728.00
6	Machinery	15%	-	12,390.00	-	-	12,390.00	1,859.00	10,531.00
	<b>TOTAL RS.</b>		<b>358,708.00</b>	<b>65,663.00</b>	<b>42,613.00</b>	<b>-</b>	<b>466,984.00</b>	<b>65,855.00</b>	<b>401,129.00</b>



25 NOV 2020



# Audited Statement for year 2019-2020 (BSC)

Marathwada Mitra Mandal, Pune Accounts 2019-20

2019-20

MARATHWADA MITRA MANDAL'S  
MMCC BACHELOR OF COMPUTER SCIENCE  
302/A, DECCAN-GYMKHANA, PUNE-411 004

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)	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Closing WDV
				Before 30.09.19	After 30.09.19				
1	Computers & softwares	40%	13,370.00	-	-	-	13,370.00	5,348.00	8,022.00
2	Furniture & Fixture	10%	316,054.50	44,958.00	-	-	361,012.50	36,101.00	324,911.50
3	Laboratory Equipments	15%	52,286.00	93,952.00	-	-	146,238.00	21,936.00	124,302.00
4	Office Equipments	15%	16,548.00	9,800.00	-	-	26,348.00	3,952.00	22,396.00
5	Library Books	40%	37,654.00	29,644.00	12,376.00	-	79,674.00	29,394.00	50,280.00
5	Printer	15%	-	-	30,916.00	-	30,916.00	2,319.00	28,597.00
	<b>Total Rs.</b>		<b>435,912.50</b>	<b>178,354.00</b>	<b>43,292.00</b>	<b>-</b>	<b>657,558.50</b>	<b>99,050.00</b>	<b>558,508.50</b>



25 NOV 2020

# Audited Statement for year 2019-2020 (MA-JMC)

Marathwada Mitra Mandal, Pune Accounts 2019-20

2019-20

MARATHWADA MITRA MANDAL'S  
MMCC - DCJ  
302, DECCAN GYMKHANA, PUNE- 411004

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 in `)

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV )	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Closing WDV
				Before 30.09.19	After 30.09.2019				
1	Computer & Softwares	40%	1,219.00	-	-	-	1,219.00	488.00	731.00
2	Furniture & Fixture	10%	63,979.00	-	-	-	63,979.00	6,398.00	57,581.00
3	Electrical Equipments	15%	35,439.00	9,990.00	-	-	45,429.00	6,814.00	38,615.00
4	Library Books	40%	3,210.00	3,950.00	960.00	-	8,120.00	3,056.00	5,064.00
	<b>Total Rs.</b>		<b>103,847.00</b>	<b>13,940.00</b>	<b>960.00</b>	<b>-</b>	<b>118,747.00</b>	<b>16,756.00</b>	<b>101,991.00</b>



25 NOV 2020



# Audited Statement for year 2019-2020 (M.COM)

Marathwada Mitra Mandal, Pune Accounts 2019-20

2019-20

MARATHWADA MITRA MANDAL'S  
**MMCC-M.COM**  
302/A, DECCAN-GYMKHANA, PUNE-411 004

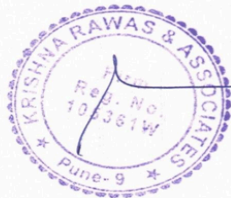
Schedule to and forming part of the Balance Sheet As on 31st March, 2020

## SCHEDULE 6 : FIXED ASSETS

### STATEMENT OF DEPRECIATION FOR THE YEAR 2019-20

(Amount in `)

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV)	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Closing WDV
				Before 30.09.2019	After 30.09.2019				
1	Computer and Laptop	40%	1,785.00	-	-	-	1,785.00	714.00	1,071.00
2	Furniture & Fixture	10%	112,211.00	-	-	-	112,211.00	11,221.00	100,990.00
3	Educational Equipments	15%	7,249.00	-	-	-	7,249.00	1,087.00	6,162.00
4	Project Overheads	15%	461.00	-	-	-	461.00	69.00	392.00
5	Library Books	40%	20,912.50	-	5,175.00	-	26,087.50	9,400.00	16,687.50
	<b>TOTAL</b>		<b>142,618.50</b>	<b>-</b>	<b>5,175.00</b>	<b>-</b>	<b>147,793.50</b>	<b>22,491.00</b>	<b>125,302.50</b>



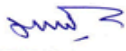
25 NOV 2020

## Journal/Magazines Subscribed for (2019-20)

Marathwada Mitra Mandals College of Commerce  
202/A, Deccan Gymkhana, Pune-411004

### LIST OF JOURNALS/MAGAZINES SUBSRIBE FOR YEAR 2019-20


SR NO	NAME OF JOURNALS AND MAGAZINES	FREQ	SUBS PERIOD
<b>Subscribe for B.Com.</b>			
1	The IUP Journal of Bank Management	4	Feb-Nov 2019
2	The IUP Journal of Accounting Research & Audit Practices	4	Jan-Oct 2019
3	The IUP Journal of Operations Management	4	Feb-Nov 2019
4	The IUP Journal of Organizational Behavior	4	Jan-Oct 2019
5	The IUP Journal of Corporate Governance	4	Jan-Oct 2019
6	The IUP Journal of Entrepreneurship Development	4	Mar-Dec 2019
7	The IUP Journal of Soft Skill	4	Mar-Dec 2019
8	Arthashastra Indian Journals of Economics & Research	6	Jan-Dec 2019
9	Journal of Commerce & Management	4	Jan-Dec 2019
10	Business India	26	Jan-Dec 2019
11	Business Today	26	Jan-Dec 2019
12	Business World	26	Jan-Dec 2019
13	Competition Success Review : Special	12	Jan-Dec 2019
14	Competition Success Review : Special ( Hindi)	12	Jan-Dec 2019
15	Competition Success Review : G K	12	Jan-Dec 2019
16	Economic & Political Weekly	52	Jan-Dec 2019
17	Frontline	26	Jan-Dec 2019
18	India Today	52	Jan-Dec 2019
19	Readers Digest	12	Jan-Dec 2019
20	Sport Star	52	Jan-Dec 2019
21	The Economist	51	Jan-Dec 2019
22	The Week	52	Jan-Dec 2019
23	Sadhana Sapthahik	52	Jan-Dec 2019
24	Grahakhit	12	Jan-Dec 2019
25	Vyapari Mitra	12	Jan-Dec 2019
26	Yashasvhi Udyojak	12	Jan-Dec 2019
27	The Employment News	52	Jan-Dec 2019
28	Chitralkha	52	Jan-Dec 2019
29	Lokprabha	52	Jan-Dec 2019
30	Udyojak	12	Jan-Dec 2019
31	Outlook	52	Jan-Dec 2019
32	Jatayu	12	Jan-Dec 2019
33	Down to Earth	24	Jan-Dec 2019
34	Sampada	12	Jan-Dec 2019
35	University News	52	Jan-Dec 2019

  
**LIBRARIAN**  
Marathwada Mitra Mandal's  
College of Commerce  
302/A, Deccan Gymkhana  
Pune-411 004

  
**Principal**  
Marathwada Mitra Mandal's  
College of Commerce  
Pune - 411004



36	Tumhi Amhi Palak	12	Aug19-July20
37	Arthpurna	12	Feb-Jan-2020
38	Shikshan Sankram	12	Jan-Dec 2019
39	Careers 360	12	Jan-Dec 2019
<b>Subscribe for BBA,BBA-IB,BBA-CA&amp;BSC.-CS</b>			
40	The IUP Journal of Applied Finance	4	Jan-Oct 2019
41	The IUP Journal of Financial Risk Management	4	Mar-Dec 2019
42	The IUP Journal of Marketing Management	4	Feb-Nov 2019
43	The IUP Journal of Business Strategy	4	Mar-Dec 2019
44	The IUP Journal of Management Research	4	Jan-Oct 2019
45	The IUP Journal of Supply Chain Management	4	Mar-Dec 2019
46	The IUP Journal of Knowledge Management	4	Jan-Oct 2019
47	The IUP Journal of Brand Management	4	Mar-Dec 2019
48	Effective Executive (Complimentary Copy)	4	Mar-Dec 2019
49	The IUP Journal of Computer Science	4	Jan-Oct 2019
50	The IUP Journal of Information Technology	4	Mar-Dec 2019
51	Readers Digest	12	Jan-Dec 2019
52	Competition Wizard	12	Jan-Dec 2019
53	India Today	52	Jan-Dec 2019
54	Sport Star	26	Jan-Dec 2019
55	The Week	52	Jan-Dec 2019
56	Business World	26	Jan-Dec 2019
57	Business Today	26	Jan-Dec 2019
58	Capital Market	26	Jan-Dec 2019
59	Chitrlekha	52	Jan-Dec 2019
60	Competition Success Review	12	Jan-Dec 2019
<b>Subscribe for MAJMC&amp;MCOM</b>			
61	Competition Success Review : Special	12	Jan-Dec 2019
62	Competition Success Review : G K	12	Jan-Dec 2019
63	India Today	52	Jan-Dec 2019
64	Saptahik Sakal	52	Jan-Dec 2019
65	The Week	52	Jan-Dec 2019
<b>Total investment on journals &amp; magazines subscription = Rs. 99170</b>			

  
**LIBRARIAN**  
 Marathwada Mitra Mandal's  
 College of Commerce  
 302/A, Deccan Gymkhana  
 Pune-411 004

  
**Principal**  
 Marathwada Mitra Mandal's  
 College of Commerce  
 Pune-411004

# Audited Statement for 2018-2019 (B.Com.)

M.M.Mandal Accounts 2018-19

MARATHWADA MITRA MANDAL'S  
MARATHWADA MITRA MANDAL COLLEGE OF COMMERCE - NON GRANT  
302/A, DECCAN-GYMKHANA, PUNE-411 004

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

SCHEDULE 6 : FIXED ASSETS

STATEMENT OF DEPRECIATION FOR THE YEAR 2018-19

(Amount in `)

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	Computers and softwares	40%	19,972.00	-	-	-	19,972.00	7,989.00	11,983.00
2	Educational Equipments	15%	62,708.30	-	-	-	62,708.30	9,406.00	53,302.30
3	Furniture & Fixture	10%	494,360.00	-	-	-	494,360.00	49,436.00	444,924.00
4	Library Books	40%	48,337.00	20,993.00	32,326.00	-	101,656.00	34,197.00	67,459.00
5	Office Equipments	15%	320,608.10	-	-	-	320,608.10	48,091.00	272,517.10
6	Gymkhana Material	15%	175,794.00	55,834.00	95,827.00	-	327,455.00	41,931.00	285,524.00
TOTAL Rs.			1,121,779.40	76,827.00	128,153.00	-	1,326,759.40	191,050.00	1,135,709.40



22 OCT 2019





# Audited Statement for year 2018-2019 (BBA)

M.M.Mandal Accounts-2018-19

MARATHWADA MITRA MANDAL'S  
MMCC BACHELOR OF BUSINESS ADMINISTRATION  
302/A, DECCAN-GYMKHANA, PUNE-411 004

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

SCHEDULE 6 : FIXED ASSETS

## STATEMENT OF DEPRECIATION FOR THE YEAR 2018-19

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV)	Additions during the Year		Deletion	Closing Balance	Total Depreciation	Closing WDV	Amount Rs.
				Before 30.09.18	After 30.09.18					
1	Computers and softwares	40%	5,933.00	-	-	-	5,933.00	2,373.00	3,560.00	✓
2	Furniture & Fixture	10%	438,813.00	-	-	-	438,813.00	43,881.00	394,932.00	✓
3	LCD Projector	15%	10,448.50	-	-	-	10,448.50	1,567.00	8,881.50	✓
4	Office Equipments	15%	1,320.00	-	-	-	1,320.00	198.00	1,122.00	✓
5	Library Books	40%	33,478.70	-	55,626.00	-	89,104.70	24,517.00	64,587.70	✓
Total Rs.			489,993.20	-	55,626.00	-	545,619.20	72,536.00	473,083.20	



22 OCT 2019



# Audited Statement for year 2018-2019 (BBA-IB)

M.M.Mandal Accounts 2018-19

MARATHWADA MITRA MANDAL'S  
**MMCC BACHELOR OF BUSINESS MANAGEMENT**  
 302/A, DECCAN-GYMKHANA, PUNE-411 004

Schedule to and forming part of the Balance Sheet As on 31<sup>st</sup> 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 30.09.18	After 30.09.18				
1	Furniture & Fixture	10%	20,686.00	-	-	-	20,686.00	2,069.00	18,617.00 ✓
2	Library Books	40%	7,129.40	-	43,163.00	-	50,292.40	11,484.00	38,808.40 ✓
	<b>Total Rs.</b>		<b>27,815.40</b>	<b>-</b>	<b>43,163.00</b>	<b>-</b>	<b>70,978.40</b>	<b>13,553.00</b>	<b>57,425.40</b>



12 2 OCT 2019



# Audited Statement for year 2018-2019 (BCA)

M.M.Mandal Accounts 2018-19

MARATHWADA MITRA MANDAL'S  
 Marathwada Mitra Mandal College of Commerce - Bachelor of Computer Application  
 302/A, DECCAN-GYMKHANA, PUNE-411 004  
 Schedule to and forming part of the Balance Sheet As on 31<sup>st</sup> 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 30.09.18	After 30.09.18				
1	Computers and softwares	40%	20,557.00	-	-	-	20,557.00	8,223.00	12,334.00
2	Furniture & Fixture	10%	248,728.00	-	74,852.50	-	323,580.50	28,615.00	294,965.50
3	Electrical Equipments	15%	20,431.00	-	-	-	20,431.00	3,065.00	17,366.00
4	Library Books	40%	7,364.50	44,025.00	-	-	51,389.50	20,556.00	30,833.50
5	Printer	15%	3,775.00	-	-	-	3,775.00	566.00	3,209.00
Total Rs.			300,855.50	44,025.00	74,852.50	-	419,733.00	61,025.00	358,708.00



122 OCT 2019

## Audited Statement for year 2018-2019 (BSC)

M.M.Mandal Accounts

MARATHWADA MITRA MANDAL'S  
MMCC BACHELOR OF COMPUTER SCIENCE  
302/A, DECCAN-GYMKHANA, PUNE-411 004

Schedule to and forming part of the Balance Sheet As on 31<sup>st</sup> 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 30.09.18	After 30.09.18				
1	Computers & softwares	40%	22,284.00	-	-	-	22,284.00	8,914.00	13,370.00
2	Furniture & Fixture	10%	351,171.50	-	-	-	351,171.50	35,117.00	316,054.50
3	Laboratory Equipments	15%	61,513.00	-	-	-	61,513.00	9,227.00	52,286.00
4	Office Equipments	15%	19,468.00	-	-	-	19,468.00	2,920.00	16,548.00
5	Library Books	40%	27,007.00	-	26,812.00	-	53,819.00	16,165.00	37,654.00
TOTAL Rs.			481,443.50	-	26,812.00	-	508,255.50	72,343.00	435,912.50



122 OCT 2019



# Audited Statement for year 2018-2019 (MA-JMC)

M.M.Mandal Accounts 2018-19

MARATHWADA MITRA MANDAL'S  
MMCC - DCJ  
302, DECCAN GYMKHANA, PUNE- 411004

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 30.09.18	After 30.09.2018				
1	Computer & Softwares	40%	2,032.00	-	-	-	2,032.00	813.00	1,219.00
2	Furniture & Fixture	10%	71,088.00	-	-	-	71,088.00	7,109.00	63,979.00
3	Electrical Equipments	15%	39,493.00	2,200.00	-	-	41,693.00	6,254.00	35,439.00
4	Library Books	40%	4,483.00	-	650.00	-	5,133.00	1,923.00	3,210.00
Total Rs.			117,096.00	2,200.00	650.00	-	119,946.00	16,099.00	103,847.00



122 OCT 2019



# Audited Statement for year 2018-2019 (M.COM)

M.M.Mandal Accounts 2018-19

MARATHWADA MITRA MANDAL'S

MMCC-M.COM

302/A, DECCAN-GYMKHANA, PUNE-411 004

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

## SCHEDULE 6 : FIXED ASSETS

### STATEMENT OF DEPRECIATION FOR THE YEAR 2018-19

Sr. No.	Particulars	Dep. Rate	Opening Balance (WDV)	Additions during the Year		Deletion	Closing Balance	Amount Rs.	
				Before 30.09.2018	After 30.09.2018			Total Depreciation	Closing WDV
				1	Computer and Laptop			40%	2,975.00
2	Furniture & Fixture	10%	124,679.00	-	-	-	124,679.00	12,468.00	112,211.00
3	Educational Equipments	15%	8,528.00	-	-	-	8,528.00	1,279.00	7,249.00
4	Project Overheads	15%	542.00	-	-	-	542.00	81.00	461.00
5	Library Books	40%	32,924.50	1,930.00	-	-	34,854.50	13,942.00	20,912.50
TOTAL RS.			169,648.50	1,930.00	-	-	171,578.50	28,960.00	142,618.50



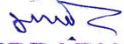
22 OCT 2019

## Journal/Magazines Subscribed for (2018-2019)

Marathwada Mitra Mandals College of Commerce  
202/A, Deccan Gymkhana, Pune-411004

### LIST OF JOURNALS/MAGAZINES SUBSCRIBE FOR YEAR 2018-19

SR NO	NAME OF JOURNALS AND MAGAZINES	FREQ	SUBS PERIOD
<b>Subscribe for B.Com.</b>			
1	The IUP Journal of Bank Management	4	Feb-Nov 2018
2	The IUP Journal of Accounting Research & Audit Practices	4	Jan-Oct 2018
3	The IUP Journal of Operations Management	4	Feb-Nov 2018
4	The IUP Journal of Organizational Behavior	4	Jan-Oct 2018
5	The IUP Journal of Corporate Governance	4	Jan-Oct 2018
6	The IUP Journal of Entrepreneurship Development	4	Mar-Dec 2018
7	The IUP Journal of Soft Skill	4	Mar-Dec 2018
8	Arthashastra Indian Journals of Economics & Research	6	Jan-Dec 2018
9	Journal of Commerce & Management	4	Jan-Dec 2018
10	Business India	26	Jan-Dec 2018
11	Business Today	26	Jan-Dec 2018
12	Business World	26	Jan-Dec 2018
13	Competition Success Review : Special	12	Jan-Dec 2018
14	Competition Success Review : Special ( Hindi)	12	Jan-Dec 2018
15	Competition Success Review : G K	12	Jan-Dec 2018
16	Economic & Political Weekly	52	Jan-Dec 2018
17	Frontline	26	Jan-Dec 2018
18	India Today	52	Jan-Dec 2018
19	Readers Digest	12	Jan-Dec 2018
20	Sport Star	52	Jan-Dec 2018
21	The Economist	51	Jan-Dec 2018
22	The Week	52	Jan-Dec 2018
23	Sadhana Sapthahik	52	Jan-Dec 2018
24	Grahakhit	12	Jan-Dec 2018
25	Vyapari Mitra	12	Jan-Dec 2018
26	Yashasvhi Udyojak	12	Jan-Dec 2018
27	The Employment News	52	Jan-Dec 2018
28	Chitralkha	52	Jan-Dec 2018
29	Lokprabha	52	Jan-Dec 2018
30	Udyojak	12	Jan-Dec 2018
31	Outlook	52	Jan-Dec 2018
32	Jatayu	12	Jan-Dec 2018

  
**LIBRARIAN**  
Marathwada Mitra Mandals  
College of Commerce  
302/A, Deccan Gymkhana  
Pune - 411 004

  
**Principal**  
Marathwada Mitra Mandals  
College of Commerce  
Pune - 411004



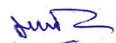
**Subscribe for BBA,BBA-IB,BBA-CA&BSC.-CS**

33	The IUP Journal of Applied Finance	4	Jan-Oct 2018
34	The IUP Journal of Financial Risk Management	4	Mar-Dec 2018
35	The IUP Journal of Marketing Management	4	Feb-Nov 2018
36	The IUP Journal of Business Strategy	4	Mar-Dec 2018
37	The IUP Journal of Management Research	4	Jan-Oct 2018
38	The IUP Journal of Supply Chain Management	4	Mar-Dec 2018
39	The IUP Journal of Knowledge Management	4	Jan-Oct 2018
40	The IUP Journal of Brand Management	4	Mar-Dec 2018
41	Effective Executive (Complimentary Copy)	4	Mar-Dec 2018
42	The IUP Journal of Computer Science	4	Jan-Oct 2018
43	The IUP Journal of Information Technology	4	Mar-Dec 2018
44	Readers Digest	12	Jan-Dec 2018
45	Competition Wizard	12	Jan-Dec 2018
46	India Today	52	Jan-Dec 2018
47	Sport Star	26	Jan-Dec 2018
48	The Week	52	Jan-Dec 2018
49	Business World	26	Jan-Dec 2018
50	Business Today	26	Jan-Dec 2018
51	Capital Market	26	Jan-Dec 2018
52	Chitralekha	52	Jan-Dec 2018
53	Competition Success Review	12	Jan-Dec 2018

**Subscribe for MAJMC&MCOM**

54	Competition Success Review : Special	12	Jan-Dec 2018
55	Competition Success Review : G K	12	Jan-Dec 2018
56	India Today	52	Jan-Dec 2018
57	Chitralekha	52	Jan-Dec 2018
58	Lokprabha	52	Jan-Dec 2018
59	Saptahik Sakal	52	Jan-Dec 2018
60	The Employment News	52	Jan-Dec 2018
61	Charchoughi	12	May18-Apr19
62	Gruhashobhika	12	Jan-Dec 2018
63	The Week	52	Jan-Dec 2018
64	Competition Wizard	12	Jan-Dec 2018
65	Readers Digest	12	Jan-Dec 2018
66	Business World	26	Jan-Dec 2018
67	Frontline	26	Jan-Dec 2018
68	Sport Star	26	Jan-Dec 2018
69	Milunsaryajani	12	Jan-Dec 2018
70	Manshakti	12	Jan-Dec 2018

**Total investment on journals & magazines subscription = Rs. 74376**

  
**LIBRARIAN**  
Marathwada Mitra Mandal's  
College of Commerce  
302/A, Deccan Gymkhana  
Pune-411 004

  
**Principal**  
Marathwada Mitra Mandal's  
College of Commerce  
Pune-411004



## List of Subscribed Newspapers (2022-23 to 2028-19)

Marathwada Mitra Mandals College of Commerce  
202/A, Deccan Gymkhana, Pune-411004

### LIST OF NEWSPAPERS SUBSCRIBED FOR YEAR 2018-19 TO 2022-23

SR NO	NAME OF JOURNALS AND MAGAZINES
<b>Subscribe for Central Library</b>	
1	The Economic Times
2	Financial Express
3	Business Line
4	The Hindu
5	Times of India
6	Pune Mirror
7	Indian Express
8	Sakal Times
9	Hindustan Times
10	Navbharat
11	Maharashtra Times
12	Dainik Sakal
13	Dainik Loksatta
14	Dainik Lokmat
15	Dainik Prabhat
16	Dainik Kesari
17	Dainik Pudhari
18	अग्रोवन
<b>Subscribe for Departmental Library</b>	
19	Dainik Sakal
20	Dainik Loksatta
21	Dainik Lokmat
22	Dainik Pudhari
23	Maharashtra Times
24	Times of India
25	Indian Express
26	Financial Express
27	Business Standards

  
**LIBRARIAN**  
Marathwada Mitra Mandals  
College of Commerce  
202/A, Deccan Gymkhana  
Pune-411004

  
**Principal**  
Marathwada Mitra Mandals  
College of Commerce  
Pune-411004