



10-05-2023

This is to confirm and certify that an expenditure of Rs. 21,67,817.00/- (Rupees Twenty One Lakh Sixty Seven Thousand Eight Hundred Seventeen Only) has been incurred towards Capital Assets by RSET's, Deviprasad Goenka Management Institute of Media Studies, RSET Campus, S.V. Road, Malad West, Mumbai – 400 064 during the financial year 2017-18 and the same has been ratified by all the Trustees at their Managing Committee Meeting held on 09th June,2018.

The same has been verified from the audited financial statements of the trust.

For Shankarlal Jain & Associates LLP

Jain S.
Partner



(Signature of Chartered Accountant)

With Stamp and Membership No.

UDIN: 23048874BGTMDN3643

Amee Vora

Dr. Amee Vora
Principal

Deviprasad Goenka
Management College of Media Studies

SATISH JAIN
PARTNER
MEMBERSHIP NO. 3887J



RAJASTHANI SAMMELAN EDUCATION TRUST
DEVIPRASAD GOENKA MANAGEMENT COLLEGE OF MEDIA STUDIES
 (FORMERLY - WORLD COLLEGE OF MEDIA STUDIES)

SCHEDULE OF FIXED ASSETS FORMING PART OF THE BALANCE SHEET AS ON 31st MARCH 2018

PARTICULARS	GROSS BLOCK				DEPRECIATION				NET BLOCK		
	AS ON 01.04.2017	ADDITION DURING YEAR		DEDUCTION DURING YEAR	TOTAL	UP TO LAST YEAR	PROVIDED FOR YEAR	DEDUCTION ON A/C OF SALE	TOTAL	AS ON 31.03.2018	AS ON 31.03.2017
		BEFORE 01.10.2017	AFTER 30.09.2017								
	%										
Computer Machine	40	2,190,916	87,300	235,773	2,513,989	2,053,664	136,975	-	2,190,639	323,350	137,252
Laptop (WC)	40	69,300	-	-	69,300	68,803	199	-	69,002	298	497
Library Books	40	985,678	5,845	264,897	1,256,420	726,928	158,818	-	885,745	370,675	258,750
Software	40	266,567	-	-	266,567	219,564	18,801	-	238,365	28,202	47,003
TV Screens & DVD	15	229,582	-	85,880	315,462	142,995	19,429	-	162,424	153,038	86,587
Printer	15	38,300	-	-	38,300	14,779	3,528	-	18,307	19,993	23,521
Microphone	15	17,199	-	-	17,199	9,568	1,145	-	10,712	6,487	7,631
Mobile Handset	15	4,900	-	-	4,900	3,052	277	-	3,330	1,570	1,848
Motor Car	15	501,000	-	-	501,000	139,028	54,296	-	193,323	307,677	361,973
Projector MP 220	15	451,716	25,800	26,200	503,716	184,669	45,892	-	230,561	273,155	267,047
Equipments	15	3,497,372	568,502	546,340	4,612,214	1,648,135	403,636	-	2,051,772	2,560,442	1,849,237
Furniture & Fixtures	10	90,405	-	-	90,405	27,262	6,314	-	33,577	56,828	63,143
Studio Equipments	15	-	-	321,280	321,280	-	24,096	-	24,096	297,184	-
		8,342,935	687,447	1,480,370	10,510,752	5,238,447	873,406	-	6,111,853	4,398,898	3,104,487





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10-05-2023

This is to confirm and certify that an expenditure of Rs. 4,74,135.00/- (Rupees Four Lakh Seventy Four Thousand One Hundred Thirty Five Only) has been incurred towards Capital Assets by RSET's, Deviprasad Goenka Management Institute of Media Studies, RSET Campus, S.V. Road, Malad West, Mumbai – 400 064 during the financial year 2018-19 and the same has been ratified by all the Trustees at their Managing Committee Meeting held on 20th July, 2019.

The same has been verified from the audited financial statements of the trust.

For Shankarlal Jain & Associates LLP

Jain S.
Partner



Amee

(Signature of Chartered Accountant)
With Stamp and Membership No.

UDIN: 23048874 BGTMD09314

Dr. Amee Vora

Principal
Deviprasad Goenka
Management College of Media Studies



SATISH JAIN
PARTNER
MEMBERSHIP NO 48874

RAJASTHANI SAMMELAN EDUCATION TRUST
DEVIPRASAD GOENKA MANAGEMENT COLLEGE OF MEDIA STUDIES

SCHEDULE OF FIXED ASSETS FORMING PART OF THE BALANCE SHEET AS ON 31st MARCH 2019

PARTICULARS	%	GROSS BLOCK				DEPRECIATION				NET BLOCK		
		AS ON 01.04.2018	ADDITION DURING YEAR		DEDUCTION DURING YEAR	TOTAL	UP TO LAST YEAR	PROVIDED FOR YEAR	DEDUCTION ON A/C OF SALE	TOTAL	AS ON 31.03.2019	AS ON 31.03.2018
			BEFORE 01.10.2018	AFTER 30.09.2018								
Computer Machine	40	25,13,989	-	-	-	25,13,989	21,90,639	1,29,340	-	23,19,979	1,94,010	3,23,350
Laptop	40	69,300	-	-	-	69,300	69,002	119	-	69,121	179	298
Library Books	40	12,56,420	2,51,029	27,836	-	15,35,285	8,85,745	2,54,249	-	11,39,994	3,95,291	3,70,675
Software	40	2,66,567	-	-	-	2,66,567	2,38,365	11,281	-	2,49,646	16,921	28,202
Biometric Machine	15	-	-	1,55,170	-	1,55,170	-	11,638	-	11,638	1,43,532	-
TV Screens & DVD	15	3,15,462	32,000	-	-	3,47,462	1,62,424	27,756	-	1,90,180	1,57,282	1,53,038
Printer	15	38,300	-	-	-	38,300	18,307	2,999	-	21,306	16,994	19,993
Microphone	15	17,199	-	8,100	-	25,299	10,712	1,581	-	12,293	13,006	6,487
Mobile Handset	15	4,900	-	-	-	4,900	3,330	236	-	3,565	1,335	1,570
Motor Car	15	5,01,000	-	-	-	5,01,000	1,93,323	46,151	-	2,39,475	2,61,525	3,07,677
Projector MP 220	15	5,03,716	-	-	-	5,03,716	2,30,561	40,973	-	2,71,534	2,32,182	2,73,155
Equipments	15	46,12,214	-	-	-	46,12,214	20,51,772	3,84,066	-	24,35,838	21,76,376	25,60,442
Furniture & Fixtures	10	90,405	-	-	-	90,405	33,577	5,683	-	39,260	51,145	56,828
Studio Equipments	15	3,21,280	-	-	-	3,21,280	24,096	44,578	-	68,674	2,52,606	2,97,184
		1,05,10,752	2,83,029	1,91,106	-	1,09,84,887	61,11,853	9,60,648	-	70,72,502	39,12,385	43,98,898





10-05-2023

This is to confirm and certify that an expenditure of Rs. 3,13,742.00/- (Rupees Three Lakh Thirteen Thousand Seven Hundred Forty Two Only) has been incurred towards Capital Assets by RSET's, Deviprasad Goenka Management Institute of Media Studies, RSET Campus, S.V. Road, Malad West, Mumbai – 400 064 during the financial year 2019-20 and the same has been ratified by all the Trustees at their Managing Committee Meeting held on 29th Aug,2020.

The same has been verified from the audited financial statements of the trust.

For Shankarlal Jain & Associates LLP

Jain S.
Partner



(Signature of Chartered Accountant)
With Stamp and Membership No.

UDIN: 23048874 BGTMDM6711

Amee

Dr. Amee Vora

Principal
Deviprasad Goenka
Management College of Media Studies



SATISH JAIN
PARTNER
RSET NO. 18872

RAJASTHANI SAMMELAN EDUCATION TRUST
DEVIPRASAD GOENKA MANAGEMENT COLLEGE OF MEDIA STUDIES

SCHEDULE OF FIXED ASSETS FORMING PART OF THE BALANCE SHEET AS ON 31st MARCH 2020

PARTICULARS	%	GROSS BLOCK				DEPRECIATION				NET BLOCK		
		AS ON 01.04.2019	ADDITION DURING YEAR		DEDUCTION DURING YEAR	TOTAL	UP TO LAST YEAR	PROVIDED FOR YEAR	DEDUCTION ON A/C OF SALE	TOTAL	AS ON 31.03.2020	AS ON 31.03.2019
			BEFORE 01.10.2019	AFTER 30.09.2019								
Computer Machine	40	25,13,989	-	-	-	25,13,989	23,19,979	77,604	-	23,97,583	1,16,406	1,94,010
Laptop	40	69,300	-	-	-	69,300	69,121	72	-	69,193	107	179
Library Books	40	15,35,285	-	1,31,566	-	16,66,851	11,39,994	1,84,430	-	13,24,424	3,42,427	3,95,291
Software	40	2,66,567	-	-	-	2,66,567	2,49,646	6,768	-	2,56,414	10,153	16,921
Biometric Machine	15	1,55,170	-	-	-	1,55,170	11,638	21,530	-	33,168	1,22,002	1,43,532
TV Screens & DVD	15	3,47,462	-	-	-	3,47,462	1,90,180	23,592	-	2,13,772	1,33,690	1,57,282
Printer	15	38,300	-	-	-	38,300	21,306	2,549	-	23,855	14,445	16,994
Microphone	15	25,299	-	-	-	25,299	12,293	1,951	-	14,244	11,055	13,006
Mobile Handset	15	4,900	-	-	-	4,900	3,565	200	-	3,765	1,135	1,335
Motor Car	15	5,01,000	-	-	2,22,296	2,78,704	2,39,475	39,229	-	2,78,704	0	2,61,525
Projector NP 220	15	5,03,716	-	-	-	5,03,716	2,71,534	34,827	-	3,06,362	1,97,354	2,32,182
Equipments	15	46,12,214	-	1,82,176	-	47,94,390	24,35,838	3,40,120	-	27,75,958	20,18,432	21,76,376
Furniture & Fixtures	10	90,405	-	-	-	90,405	39,260	5,115	-	44,374	46,031	51,145
Studio Equipments	15	3,21,280	-	-	-	3,21,280	68,674	37,891	-	1,06,565	2,14,715	2,52,606
		1,09,84,887	-	3,13,742	2,22,296	1,10,76,333	70,72,502	7,75,877	-	78,48,379	32,27,953	39,12,385





Deviprasad Goenka
management college of media studies

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10-05-2023

This is to confirm and certify that an expenditure of Rs. 9,620.00/- (Rupees Nine Thousand Six Hundred Twenty Only) has been incurred towards Capital Assets by RSET's, Deviprasad Goenka Management Institute of Media Studies, RSET Campus, S.V. Road, Malad West, Mumbai – 400 064 during the financial year 2020-21 and the same has been ratified by all the Trustees at their Managing Committee Meeting held on 14th Aug,2021.

The same has been verified from the audited financial statements of the trust.

For Shankarlal Jain & Associates LLP

Jain
Partner



Ame

Dr. Ame Vora
Principal

Deviprasad Goenka
Management College of Media Studies

(Signature of Chartered Accountant)
With Stamp and Membership No.

UDIN: 23048874 BGTMDP 9902



SATISH JAIN
PARTNER
MEMBERSHIP NO. 48872

MAJASHAHNI DABHILAN EDUCATION TRUST
DEVIPRASAD GOENKA MANAGEMENT COLLEGE OF MEDIA STUDIES

SCHEDULE OF FIXED ASSETS FORMING PART OF THE BALANCE SHEET AS ON 31st MARCH 2021

PARTICULARS	%	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		AS ON 01.04.2020	ADDITION DURING YEAR		TOTAL	UP TO LAST YEAR	PROVIDED FOR YEAR	DEDUCTION ON A/C OF SALE	TOTAL	AS ON 31.03.2021	AS ON 31.03.2020
			BEFORE 01.10.2020	AFTER 30.09.2020							
Computer Machine	40	25,13,989	-	-	25,13,989	23,97,583	46,562	-	24,44,145	69,844	1,16,406
Laptop	40	69,300	-	-	69,300	69,193	43	-	69,236	64	107
Library Books	40	16,66,851	-	9,620	16,76,471	13,24,424	1,38,895	-	14,63,319	2,13,152	3,42,427
Software	40	2,66,567	-	-	2,66,567	2,56,414	4,061	-	2,60,475	6,092	10,153
Biometric Machine	15	1,55,170	-	-	1,55,170	33,168	18,300	-	51,468	1,03,702	1,22,002
TV Screens & DVD	15	3,47,462	-	-	3,47,462	2,13,772	20,054	-	2,33,825	1,13,637	1,33,690
Printer	15	38,300	-	-	38,300	23,855	2,167	-	26,022	12,278	14,445
Microphone	15	25,299	-	-	25,299	14,244	1,658	-	15,902	9,397	11,055
Mobile Handset	15	4,900	-	-	4,900	3,765	170	-	3,936	964	1,135
Motor Car	15	2,78,704	-	-	2,78,704	2,78,704	0	-	2,78,704	0	0
Projector MP 220	15	5,03,716	-	-	5,03,716	3,06,362	29,603	-	3,35,965	1,67,751	1,97,354
Equipments	15	47,94,390	-	-	47,94,390	27,75,958	3,02,765	-	30,78,722	17,15,667	20,18,432
Furniture & Fixtures	10	90,405	-	-	90,405	44,374	4,603	-	48,977	41,428	46,031
Studio Equipments	15	3,21,280	-	-	3,21,280	1,06,565	32,207	-	1,38,772	1,82,508	2,14,715
		1,10,76,333	-	9,620	1,10,85,953	78,48,379	6,01,089	-	84,49,468	26,36,486	32,27,953





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10-05-2023

This is to confirm and certify that an expenditure of Rs. 65,468.00/- (Rupees Sixty Five Thousand Four Hundred Sixty Eight Only) has been incurred towards Capital Assets by RSET's, Deviprasad Goenka Management Institute of Media Studies, RSET Campus, S.V. Road, Malad West, Mumbai – 400 064 during the financial year 2021-22 and the same has been ratified by all the Trustees at their Managing Committee Meeting held on 30th Sept,2022.

The same has been verified from the audited financial statements of the trust.

For Shankarlal Jain & Associates LL

Jain
Partner



Amee

Dr. Amee Vora
Principal

Deviprasad Goenka
Management College of Media Studies

(Signature of Chartered Accountant)
With Stamp and Membership No.

UDIN : 23048874BGTMDQ1909



SATISH JAIN
PARTNER
MEMBERSHIP NO 4887a

RAJASTHANI SAMMELAN EDUCATION TRUST
DEVIPRASAD GOENKA MANAGEMENT COLLEGE OF MEDIA STUDIES

SCHEDULE OF FIXED ASSETS FORMING PART OF THE BALANCE SHEET AS ON 31st MARCH 2022

PARTICULARS	GROSS BLOCK						DEPRECIATION				NET BLOCK	
	%	AS ON 01.04.2021	ADDITION DURING YEAR		DEDUCTION DURING YEAR	TOTAL	UP TO LAST YEAR	PROVIDED FOR YEAR	DEDUCTION ON A/C OF SALE	TOTAL	AS ON 31.03.2022	AS ON 31.03.2021
			BEFORE 01.10.2021	AFTER 30.09.2021								
Computer Machine	40	25,13,989	-	-	-	25,13,989	24,44,145	27,937	-	24,72,083	41,906	69,844
Laptop	40	69,300	-	-	-	69,300	69,236	26	-	69,261	39	64
Library Books	40	16,76,471	5,147	60,321	-	17,41,939	14,63,319	99,384	-	15,62,703	1,79,236	2,13,152
Software	40	2,66,567	-	-	-	2,66,567	2,60,475	2,437	-	2,62,912	3,655	6,092
Biometric Machine	15	1,55,170	-	-	-	1,55,170	51,468	15,555	-	67,023	88,147	1,03,702
TV Screens & DVD	15	3,47,462	-	-	-	3,47,462	2,33,825	17,045	-	2,50,871	96,591	1,13,637
Printer	15	38,300	-	-	-	38,300	26,022	1,842	-	27,864	10,436	12,278
Microphone	15	25,299	-	-	-	25,299	15,902	1,410	-	17,312	7,987	9,397
Mobile Handset	15	4,900	-	-	-	4,900	3,936	145	-	4,080	820	964
Motor Car	15	2,78,704	-	-	-	2,78,704	2,78,704	0	-	2,78,704	0	0
Projector MP 220	15	5,03,716	-	-	-	5,03,716	3,35,965	25,163	-	3,61,127	1,42,589	1,67,751
Equipments	15	47,94,390	-	-	-	47,94,390	30,78,722	2,57,350	-	33,36,073	14,58,317	17,15,667
Furniture & Fixtures	10	90,405	-	-	-	90,405	48,977	4,143	-	53,120	37,285	41,428
Studio Equipments	15	3,21,280	-	-	-	3,21,280	1,38,772	27,376	-	1,66,148	1,55,132	1,82,508
		1,10,85,953	5,147	60,321	-	1,11,51,421	84,49,468	4,79,812	-	89,29,280	22,22,141	26,36,486

