



ORIENTAL EDUCATION SOCIETY'S

SANPADA COLLEGE OF COMMERCE & TECHNOLOGY

Affiliated to The University of Mumbai

Sector-2, Plot No. 3,4,5, Behind Sanpada Railway Station, Sanpada (W), Navi Mumbai - 400 705.
Tel: 022-27758715 / 022-27752213 • Fax: 022-27750351
E-mail : enquiry@scct.edu.in • Website: www.scct.edu.in

-: Criterion 4 :-

Infrastructure and Learning Resources

4.1 Physical Facilities

4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)



PRINCIPAL

Sanpada College Of Commerce & Technology
Sector - 2, Plot No. 3, 4 & 5, Sanpada (E),
Sanpada, Navi Mumbai - 400 705.



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PRINCIPAL

Sanpada College Of Commerce & Technology
Sector - 2, Plot No. 3, 4 & 5, Sanpada (E),
Sanpada, Navi Mumbai - 400 705.

Audit Report

2018-2019

Schedule 1
Schedule of Fixed Assets as on 31-3-2019

SANPADA COLLEGE OF COMMERCE & TECHNOLOGY, SANPADA

Schedule of depreciation for the year ended on 31st March, 2019

Particulars	Rate of Depreciation (%)	Opening Balance	GROSS BLOCK		DEPRECIATION		Total Depreciation as on 31st March, 2019	NET BLOCK W.D.V. as on 31.03.2019
			Addition From 01.04.2018 to 30.09.2018	Addition From 01.10.2018 to 31.03.2019	Depreciation From 01.04.2018 to 30.09.2018	Depreciation From 01.10.2018 to 31.03.2019		
Land & Building College Building	10%	54,25,426	-	-	5,42,543	-	5,42,543	48,82,883
Computer & Accessories Computer & Accessories Computer Software	40%	26,848	1,13,312	9,657	56,064	1,931	57,995	91,822
		5,54,400	-	-	2,218	-	2,218	3,326
		32,392	1,13,312	9,657	56,282	1,931	60,213	95,148
Plant & Machinery Air Conditioner CCTV Camera Elevators Fan Fire Extinguisher Lab Equipment Locker Projector Printers & Scanner Telephone Instrument Water Purifier Mobile Mixer Machine Sport Accessories	15%	53,048.55	-	-	7,957	-	7,957	45,092
	15%	6,018.00	-	-	903	-	903	5,115
	15%	73,754.10	-	-	11,063	-	11,063	62,691
	15%	4,994.00	-	-	749	-	749	4,245
	15%	3,22,047.00	6,50,000	-	97,500	-	97,500	5,52,500
	15%	3,378.00	-	-	49,057	-	49,057	2,77,990
	15%	24,151.00	-	-	507	-	507	2,891
	15%	15,353.00	-	-	3,623	-	3,623	20,528
	15%	2,005.00	-	-	2,303	-	2,303	13,050
	15%	39,376.00	-	-	301	-	301	1,704
	15%	11,007.00	-	-	5,906	-	5,906	33,470
	15%	74,286.00	15,340	3,200	1,651	-	1,651	9,356
	15%	6,34,420	66,316	3,200	2,301	240	2,301	13,039
			7,31,656	3,200	2,04,911	240	2,05,152	1,22,473
Furniture & Fixtures Furniture & Fixture Chairs	10%	5,31,864.00	2,71,671	-	80,354	-	80,354	7,23,181
	10%	10,716.00	-	-	1,072	-	1,072	9,644
		5,42,580.00	2,71,671.00	-	81,425.10	-	81,426.00	7,32,825.00
Other Assets Books & Periodicals	40%	36,752	-	-	14,701	-	14,701	22,051
Grand Total		66,71,570	11,16,639	12,857	9,01,862	2,171	9,04,035	68,97,031

For S. F. PEREIRA & ASSOCIATES
Chartered Accountants
F. RN: 144843W

S. F. PEREIRA
S. F. PEREIRA & ASSOCIATES
MUMBAI
Steiff Carol Perella
Proprietor
(M. No. 177675)

Date: 08-08-2019
Place: Mumbai



PRINCIPAL
Sanpada College Of Commerce & Technology
Sector - 2, Plot No. 3, 4 & 5, Sanpada (E),
Sanpada, New Mumbai - 400 705.



[Signature]
Hon. President
[Signature]
Hon. Secretary
[Signature]
Hon. Treasurer

FOR ORIENTAL EDUCATION SOCIETY

Audit Report
2019-2020

SANPADA COLLEGE OF COMMERCE & TECHNOLOGY, SANPADA

Schedule of depreciation for the year ended on 31st March, 2020

Particulars	Rate of Depreciation (%)	Opening Balance	GROSS BLOCK		DEPRECIATION		Total Depreciation as on 31st March, 2020	NET BLOCK
			Addition From 01.04.2019 to 30.09.2019	Addition From 01.10.2019 to 31.03.2020	Depreciation From 01.04.2019 to 30.09.2019	Depreciation From 01.10.2019 to 31.03.2020		
Land & Building								
College Building	10%	4882,883	67,722	-	4,97,061	-	4,97,061	44,73,544
Computer & Accessories								
Computer & Accessories	40%	91,822	45,085	7,945	54,763	1,589	56,352	88,500
Computer Software	40%	3,326.00	45,085	7,945	1,330	1,589	1,330	1,996
		95,148	-	-	56,093	-	57,682	90,496
Plant & Machinery								
Air Conditioner	15%	45,091.55	-	-	6,764	-	6,764	38,328
CCTV Camera	15%	5,115.00	-	-	767	-	767	4,348
Elevators	15%	62,691.10	-	-	9,404	-	9,404	53,287
Fan	15%	4,245.00	-	-	637	-	637	3,608
Fire Extinguisher	15%	5,52,500.00	-	-	82,875	-	82,875	4,69,625
Lab Equipment	15%	2,77,990.00	7,200	-	41,699	-	41,699	2,36,291
Lamination Machine	15%	2,871.00	-	-	431	-	431	2,440
Locker	15%	20,528.00	14,200	-	5,209	-	5,209	29,519
Printers & Scanner	15%	13,050.00	-	-	1,958	-	1,958	11,092
Projector	15%	1,704.00	-	-	256	-	256	1,448
Telephone Instrument	15%	33,470.00	-	-	5,021	-	5,021	28,449
Water Purifier	15%	9,356.00	53,910	-	9,490	-	9,490	53,776
Mobile	15%	13,039.00	-	-	1,956	-	1,956	11,083
Meswp Machine	15%	1,22,473.00	-	9,040	18,371	678	19,049	1,12,464
Sport Accessories	15%	11,64,124	75,310	9,040	1,85,915	678	1,86,596	10,61,878
Furniture & Fixtures								
Furniture & Fixture	10%	7,23,18.00	-	-	72,318	-	72,318	6,50,863
Chairs	10%	9,644.00	-	-	964	-	964	8,680
		7,32,825.00	-	-	73,282.50	-	73,282.50	6,59,543.00
Other Assets								
Books & Periodicals	40%	22,051	-	-	8,820	-	8,820	13,231
Grand Total		68,97,031	2,08,117	16,985	8,21,172	2,267	8,23,441	62,98,692

For S. F. PEREIRA & ASSOCIATES

Chartered Accountants
F. RN: 144843W

Stella Cecal Pereira
Proprietor
(M. No. 177675)

Date: 22-12-2020
Place: Mumbai



Hon. President Hon. Secretary Hon. Treasurer

FOR ORIENTAL EDUCATION SOCIETY



Sanpada College of Commerce & Technology
Sector - 2, Plot No. 3, 4 & 5, Sanpada (E),
Sanpada, New Mumbai - 400 705.

PRINCIPAL

(Signature)

Audit Report
2020-2021

SANPADA COLLEGE OF COMMERCE & TECHNOLOGY, SANPADA

Schedule of depreciation for the year ended on 31st March, 2021

Particulars	Rate of Depreciation (%)	Opening Balance	GROSS BLOCK		DEPRECIATION		Total Depreciation as on 31st March, 2021	NET BLOCK	
			Addition From 01.04.2020 to 30.09.2020	Addition From 01.10.2020 to 31.03.2021	Depreciation From 01.04.2020 to 30.09.2020	Depreciation From 01.10.2020 to 31.03.2021			
Land & Building College Building	10%	4,473,544	-	-	-	447,354	4,47,354	4,026,190	
Computer & Accessories Computer & Accessories Computer Software	40%	88,500 1,996	-	-	-	35,400 798	35,400 798	53,100 1,198	
Plant & Machinery Air Conditioner CCTV Camera Elevators Fan Fire Extinguisher Lab Equipment Lamination Machine Locker Printers & Scanner Projector Telephone Instrument Water Purifier Mobile Mswipe Machine Sport Accessories	15%	38,328 4,348 53,287 3,608 469,625 236,291 6,120 2,440 29,519 11,092 1,448 28,449 53,776 11,083 112,464	-	-	-	5,749 652 7,993 541 70,444 35,444 918 366 4,423 1,664 217 4,267 8,066 1,662 16,870	-	5,749 652 7,993 541 70,444 35,444 918 366 4,428 1,664 217 4,267 8,066 1,662 16,870	32,579 3,696 45,294 3,067 399,181 200,847 5,202 2,074 25,091 9,428 1,231 24,182 45,710 9,421 95,594
Furnitures & Fixtures Furniture & Fixture Chairs	10%	650,863 8,680	-	-	-	65,086 868	65,086 868	585,777 7,812	
Other Assets Books & Periodicals	40%	13,231	15,169	28,652	-	11,360	5,730	17,090	
Grand Total		6,298,692	15,169	28,652	-	720,149	5,730	725,877	
								5,016,636	

FOR ORIENTAL EDUCATION SOCIETY

FOR S. F. PEREIRA & ASSOCIATES
Chartered Accountants
F. RN: 00144843W

Mumbai
Mem. No. 177375
S. F. Pereira & Associates
Chartered Accountants
Proprietor
Steffi Satrol Nicholas Dsouza
(M. No. 177675)

Date : 07-01-2022
Place : Mumbai



Sanpada College of Commerce & Technology
Sector - 2, Plot No. 3, 4 & 5, Sanpada (E),
Sanpada, New Mumbai - 400 705.

PRINCIPAL
HON. PRESIDENT
HON. SECRETARY
HON. TREASURER



Audit Report
2021-2022

Schedule : I
Schedule of Fixed Assets as on 31-3-2022

SANPADA COLLEGE OF COMMERCE & TECHNOLOGY, SANPADA

Schedule of depreciation for the year ended on 31st March, 2022

Particulars	Rate of Depreciation (%)	Opening Balance	GROSS BLOCK		DEPRECIATION		NET BLOCK
			Addition From 01.04.2021 to 30.09.2021	Addition From 01.10.2021 to 31.03.2022	Depreciation From 01.04.2021 to 30.09.2021	Depreciation From 01.10.2021 to 31.03.2022	
Land & Building	10%	40,26,190	-	-	4,02,619	-	36,23,571
College Building							
Computer & Accessories	40%	53,100	55,720	1,04,676	43,528	20,935	1,49,033
Computer & Accessories		1,198	-	-	479	-	719
Computer Software		54,298	55,720	1,04,676	44,007	20,935	1,49,752
Plant & Machinery	15%	32,579	-	-	4,887	-	27,692
Air Conditioner		3,696	-	-	554	-	3,142
CCTV Camera		45,294	-	-	6,794	-	38,500
Elevators		3,067	-	-	460	-	2,607
Fan		3,99,181	-	-	59,877	-	3,39,304
Fire Extinguisher		2,00,847	-	-	30,127	-	1,70,720
Lamb Equipment		5,202	-	-	780	-	4,422
Lamination Machine		2,074	-	-	311	-	1,763
Locker		25,091	-	-	3,764	-	21,327
Printers & Scanner		9,428	-	-	1,414	-	8,014
Projector		1,231	-	-	185	-	1,046
Telephone Instrument		24,182	-	-	3,627	-	20,555
Water Purifier		45,710	-	-	6,857	-	38,853
Mobile		9,421	-	-	1,413	-	8,008
Meswape Machine		95,594	-	-	14,339	-	81,255
Sport Accessories		9,02,597	-	-	1,35,389	-	7,67,208
Furniture & Fixtures	10%	5,85,777	-	-	58,578	-	5,27,199
Furniture & Fixture		7,812	-	-	781	-	7,031
Chairs		5,93,589	-	-	59,358,90	-	5,34,230,00
Other Assets	40%	39,962	-	-	15,985	-	23,977
Books & Periodicals							
Grand Total		56,16,636	55,720	1,04,676	6,57,360	20,935	50,98,738

FOR ORIENTAL EDUCATION SOCIETY

Hon. President Hon. Secretary Hon. Treasurer

PRINCIPAL



[Signature]

For S. F. PEREIRA & ASSOCIATES
Chartered Accountants
F. RN: 00144843WE & Associates
Member of Institute of Cost Accountants of India
Proprietor
(M. No. 177679)



Date : 02-09-2022
Place : Mumbai



Sanpada College Of Commerce & Technology
Sector - 2, Plot No. 3, 4 & 5, Sanpada (E),
Sanpada, Navi Mumbai - 400 705.

Audit Report
2022-2023

SANPADA COLLEGE OF COMMERCE & TECHNOLOGY, SANPADA

Schedule of depreciation for the year ended on 31st March, 2023

Particulars	Rate of Depreciation (%)	Opening Balance	GROSS BLOCK		DEPRECIATION		Total Depreciation as on 31st March, 2023	NET BLOCK W.D.V. as on 31.03.2023
			Addition From 01.04.2022 to 30.09.2022	Addition From 01.10.2022 to 31.03.2023	Depreciation From 01.04.2022 to 30.09.2022	Depreciation From 01.10.2022 to 31.03.2023		
Land & Building College Building	10%	36,23,571	-	-	3,62,357	-	3,62,357	32,61,214
Computer & Accessories Computer & Accessories Computer Software	40%	1,49,033	98,254	93,775	98,915	18,755	1,17,670	2,23,392
		719	-	54,000	288	10,800	11,088	43,631
		1,49,752	98,254	1,47,775	99,202	29,555	1,28,758	2,67,023
Plant & Machinery Air Conditioner CCTV Camera Elevators Fan Fire Extinguisher Lab Equipment Lamination Machine Locker Printers & Scanner Projector Telephone Instrument Water Purifier Mobile Meswpe Machine Sport Accessories	15%	27,692	-	-	4,154	-	4,154	23,538
		3,142	-	-	471	-	471	2,671
		38,500	-	-	5,775	-	5,775	32,725
		2,607	-	-	391	-	391	2,216
		3,39,304	-	-	50,896	-	50,896	2,88,408
		1,70,720	10,808	-	27,229	-	27,229	1,54,273
		4,422	-	-	663	-	663	3,759
		1,763	-	-	264	-	264	1,499
		21,327	1,87,100	-	31,264	-	31,264	1,77,163
		8,014	-	-	1,202	-	1,202	6,812
		1,046	-	-	157	-	157	889
		20,555	7,550	-	4,216	-	4,216	23,889
		38,853	-	-	5,828	-	5,828	33,025
		8,008	-	-	1,201	-	1,201	6,807
		81,255	-	-	12,188	-	12,188	69,067
		7,67,208	2,05,458	-	1,45,900	-	1,45,999	8,26,767
Furnitures & Fixtures Furniture & Fixture Chairs	10%	5,27,199	-	-	52,720	-	52,720	4,74,479
		7,031	-	44,230	703	2,213	2,916	48,365
		5,34,230	-	44,250,00	53,423,00	2,212,50	55,636,00	5,22,844,00
Other Assets Books & Periodicals	40%	23,977	-	76,895	9,591	15,379	24,970	75,902
Grand Total		50,98,738	3,03,712	2,68,920	6,70,473	47,147	7,17,620	49,53,750

FOR ORIENTAL EDUCATION SOCIETY

For S. F. PEREIRA & ASSOCIATES
Chartered Accountants
F. RN: 00144843W



Hon. President
Hon. Secretary
Hon. Treasurer

Sheff Carol Nicholas Dsouza
Proprietor
(M. No. 177675)

Date : 30-08-2023
Place : Mumbai



PRINCIPAL
Sanpada College Of Commerce & Technology
Sector - 2, Flat No. 3, 4 & 5, Sanpada (E)
Sanpada, Navimumbai - 400 705.



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Computation of Total Expenditure on Infrastructure Augmentation Year : 2018-2019

Purpose : 4.1.2 - Expenditure on infrastructure augmentation (excluding salary for human resources) for FY 2018-19

All the heads of account and respective amounts are taken from income & expenditure statements and for expenses done for Infrastructure development from fixed assets

Head of account	Amount (Rs.)
Computer Hardware & Software	1,22,969
Office Equipments	7,34,856
Furniture and Fixture	2,71,671
TOTAL (Rs.)	11,29,496
TOTAL (Rs. In Lakhs)	11.29

For VISHAL B. SRIVASTAVA & ASSOCIATES
CHARTERED ACCOUNTANTS

Vishal B. Srivastava



(CA Vishal Srivastava)
Mem. No.128405 & FRN - 130036W
UDIN no.: 23128405 BGTUW2012

Date : 18-12-2023
Place : MUMBAI

Suryakant Lasune
19/12/23
Dr. Suryakant Lasune
Principal

PRINCIPAL
Sanpada College Of Commerce & Technology
Sector - 2, Plot No. 3, 4 & 5, Sanpada (W),
Sanpada, Navi Mumbai - 400 705.





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E-mail : enquiry@scct.edu.in • Website: www.scct.edu.in

Computation of Total Expenditure on Infrastructure Augmentation Year : 2019-2020

Purpose : 4.1.2 - Expenditure on infrastructure augmentation (excluding salary for human resources) for FY 2019-20

All the heads of account and respective amounts are taken from income & expenditure statements and for expenses done for Infrastructure development from fixed assets

Head of account	Amount (Rs.)
Building	87,722
Computer Hardware & Software	53,030
Office Equipments	84,350
Furniture and Fixture	
TOTAL (Rs.)	2,25,102
TOTAL (Rs. In Lakhs)	2.25

For VISHAL B. SRIVASTAVA & ASSOCIATES
CHARTERED ACCOUNTANTS



(CA Vishal Srivastava)
Mem. No.128405 & FRN - 139036W
UDIN no.: 23128405 BGP TU x 9048

Date : 18-12-2023
Place : MUMBAI

Dr. Suryakant Lasune
Principal

PRINCIPAL
Sanpada College Of Commerce & Technology
Sector-2 Plot No. 3, 4 & 5 Sanpada (W)
Navi Mumbai - 400 705.





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Tel: 022-27758715 / 022-27752213 • Fax: 022-27750351
E-mail : enquiry@scct.edu.in • Website: www.scct.edu.in

Computation of Total Expenditure on Infrastructure Augmentation Year : 2020-2021

Purpose : 4.1.2 - Expenditure on infrastructure augmentation (excluding salary for human resources) for FY 2020-21

All the heads of account and respective amounts are taken from income & expenditure statements and for expenses done for Infrastructure development from fixed assets

Head of account	Amount (Rs.)
TOTAL (Rs.)	NIL
TOTAL (Rs. In Lakhs)	NIL

For VISHAL B. SRIVASTAVA & ASSOCIATES
CHARTERED ACCOUNTANTS



(CA Vishal Srivastava)

Mem. No.128405 & FRN - 130036W

UDIN no.: 23128405BGP7U47375

Date : 18-12-2023

Place : MUMBAI

Dr. Suryakant Lasune
Principal

PRINCIPAL

Sanpada College Of Commerce & Technology
Sector - 2, Plot No. 3, 4 & 5, Sanpada
Sanpada, Navi Mumbai - 400 705.





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Tel: 022-27758715 / 022-27752213 • Fax: 022-27750351
E-mail : enquiry@scct.edu.in • Website: www.scct.edu.in

Computation of Total Expenditure on Infrastructure Augmentation Year : 2021-2022

Purpose : 4.1.2 - Expenditure on infrastructure augmentation (excluding salary for human resources) for FY 2021-22

All the heads of account and respective amounts are taken from income & expenditure statements and for expenses done for Infrastructure development from fixed assets

Head of account	Amount (Rs.)
Computer Hardware & Software	1,60,396
TOTAL (Rs.)	1,60,396
TOTAL (Rs. In Lakhs)	1.60

For VISHAL B. SRIVASTAVA & ASSOCIATES
CHARTERED ACCOUNTANTS

Vishal B. Srivastava



(CA Vishal Srivastava)

Mem. No.128405 & FRN - 130036W

UDIN no.: 23128405BGP7U22023

Date : 18-12-2023

Place : MUMBAI

Dr. Suryakant Lasune
19/12/23

Dr. Suryakant Lasune
Principal

PRINCIPAL

Sanpada College Of Commerce & Technology
Sector - 2, Plot No. 3, 4 & 5, Sanpada (E),
Sanpada, Navi Mumbai - 400 705.





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SANPADA COLLEGE OF COMMERCE & TECHNOLOGY

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E-mail : enquiry@scct.edu.in • Website: www.scct.edu.in

Computation of Total Expenditure on Infrastructure Augmentation Year : 2022-2023

Purpose : 4.1.2 - Expenditure on infrastructure augmentation (excluding salary for human resources) for FY 2022-23

All the heads of account and respective amounts are taken from income & expenditure statements and for expenses done for Infrastructure development from fixed assets

Head of account	Amount (Rs.)
Computer Hardware & Software	2,46,029
Office Equipments	2,05,458
Furniture and Fixture	44,250
TOTAL (Rs.)	4,95,737
TOTAL (Rs. In Lakhs)	4.96

For VISHAL B. SRIVASTAVA & ASSOCIATES
CHARTERED ACCOUNTANTS

Vishal B. Srivastava
(CA Vishal Srivastava)

Mem. No.128405 & FRN - 130036W

UDIN no.: 23128405 BGP TYA 5348

Date : 18-12-2023

Place : MUMBAI



Dr. Suryakant Lasune
Dr. Suryakant Lasune
Principal

PRINCIPAL

Sanpada College Of Commerce & Technology
Sector - 2, Plot No. 3, 4 & 5, Sanpada (E),
Sanpada, Navi Mumbai - 400 705.

