

**TO WHOM SO EVER IT MAY CONCERN**

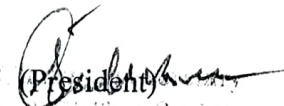
I, Dinesh Pujara, a Fellow Member of the Institute of Chartered Accountants of India (Membership No. – 501946) have been asked to certify the fund utilization for Syon College ( running under Syon Educational & Welfare Society,Abohar) located at K.M. – 7, Hanumangarh Road, Abohar – 152116, District. – Fazilka, Punjab, for the period of 2018-19 to 2022-23. Based on the records produced, I hereby certify the year-wise expenditure for infrastructure augmentation (excluding salary) during the last five years of Syon College,Abohar are as follows:


Financial Year	2022-23	2021-22	2020-21	2019-20	2018-19	Total
Expenditure on Augmentation	45.67	58.86	56.23	16.67	25.34	202.77

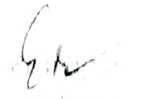
This certificate is issued on the behest of the college for further submission to DVV compliance of NAAC.

For **DINESH PUJARA & ASSOCIATES**  
Chartered Accountants

Date : 02.09.2024  
Place: Abohar

  
(President)  
Syon Educational & Welfare Society  
Hanumangarh Road, Abohar

  
Dinesh Pujara  
(Prop.)  
M.NO.501946  
UDIN No.: 24501946BKBIBW5378

  
Abohar

SYON EDUCATIONAL & WELFARE SOCIETY, HANUMANGARH ROAD, ABOHAR

Schedule 'A'

FIXED ASSETS SCHEDULE AS ON 31.03.2019

<u>Assets</u>	<u>Opening Balance</u>	<u>Additions (Before 30.09.18)</u>	<u>Additions (After 30.09.18)</u>	<u>Old Dep.</u>	<u>Total</u>	<u>Dep. Rate</u>	<u>Dep.</u>	<u>Bal.as on 31.03.2019</u>
Art & Craft	8982.54	0.00	0.00	0.00	8982.54	15%	1347.00	7635.54
Building	5528400.78	86091.00	417583.00	0.00	6032074.78	10%	582328.00	5449746.78
CCTV Camera	88208.00	0.00	0.00	0.00	88208.00	15%	13231.00	74977.00
Computer	44497.80	33200.00	0.00	0.00	77697.80	40%	31079.00	46618.80
Electrical Appliance	204204.50	402534.00	4350.00	0.00	611088.50	15%	91337.00	519751.50
Furniture	744600.00	48590.00	0.00	0.00	793190.00	10%	79319.00	713871.00
Generator	73100.00	0.00	0.00	0.00	73100.00	15%	10965.00	62135.00
Instrument Lab	14416.00	0.00	0.00	0.00	14416.00	15%	2162.00	12254.00
Land	5255000.00	0.00	0.00	0.00	5255000.00	0%	0.00	5255000.00
Library	338336.91	18164.00	0.00	0.00	356500.91	15%	53475.00	303025.91
Psychology Lab	2352.00	0.00	0.00	0.00	2352.00	15%	353.00	1999.00
Sports Goods	58291.00	0.00	0.00	0.00	58291.00	15%	8744.00	49547.00
Science/Maths Lab	8089.37	0.00	0.00	0.00	8089.37	15%	1213.00	6876.37
Water Cooler	40800.00	0.00	0.00	0.00	40800.00	15%	6120.00	34680.00
Land	0.00	1488620.00	0.00	0.00	1488620.00	0%	0.00	1488620.00
Water Dispenser	0.00	7300.00	0.00	0.00	7300.00	15%	1095.00	6205.00
Mobile	0.00	0.00	23400.00	0.00	23400.00	15%	1755.00	21645.00
Riksha	0.00	0.00	4000.00	0.00	4000.00	15%	300.00	3700.00
<b>Total</b>	<b>12409278.90</b>	<b>2084499.00</b>	<b>449333.00</b>	<b>0.00</b>	<b>14943110.90</b>		<b>884823.00</b>	<b>14058287.90</b>

*P. S. Kumar*  
(Chairman)

*V. Anandalingam*  
(Accountant)



Principal  
**Syon College**  
Abohar

**SYON EDUCATIONAL & WELFARE SOCIETY, HANUMANGARH ROAD, ABOHAR**

Schedule 'A'

**FIXED ASSETS SCHEDULE AS ON 31.03.2020**

<u>Assets</u>	<u>Opening Balance</u>	<u>Additions (Before 30.09.19)</u>	<u>Additions (After 30.09.19)</u>	<u>Old Dep.</u>	<u>Total</u>	<u>Dep. Rate</u>	<u>Dep.</u>	<u>Bal.as on 31.03.2020</u>
Art & Craft	7635.54	0.00	0.00	0.00	7635.54	15%	1145.33	6490.20
Building	5449746.78	267721.00	723191.00	0.00	6440658.78	10%	607906.33	5832752.45
CCTV Camera	74977.00	0.00	0.00	0.00	74977.00	15%	11246.55	63730.45
Computer	46618.80	0.00	0.00	0.00	46618.80	40%	18647.52	27971.28
Electrical Appliance	519751.50	0.00	4200.00	0.00	523951.50	15%	78277.73	445673.78
Furniture	713871.00	31275.00	12000.00	0.00	757146.00	10%	75114.60	682031.40
Generator	62135.00	0.00	0.00	0.00	62135.00	15%	9320.25	52814.75
Instrument Lab	12254.00	0.00	0.00	0.00	12254.00	15%	1838.10	10415.90
Land	5255000.00	0.00	0.00	0.00	5255000.00	0%	0.00	5255000.00
Library	303025.91	0.00	0.00	0.00	303025.91	15%	45453.89	257572.02
Psychology Lab	1999.00	0.00	0.00	0.00	1999.00	15%	299.85	1699.15
Sports Goods	49547.00	0.00	0.00	0.00	49547.00	15%	7432.05	42114.95
Science/Maths Lab	6876.37	0.00	0.00	0.00	6876.37	15%	1031.46	5844.91
Water Cooler	34680.00	0.00	0.00	0.00	34680.00	15%	5202.00	29478.00
Land	1488620.00	593600.00	0.00	0.00	2082220.00	0%	0.00	2082220.00
Water Dispenser	6205.00	0.00	0.00	0.00	6205.00	15%	930.75	5274.25
Mobile	21645.00	0.00	0.00	0.00	21645.00	15%	3246.75	18398.25
Riksha	3700.00	0.00	0.00	0.00	3700.00	15%	555.00	3145.00
Music Lab	0.00	9500.00	0.00	0.00	9500.00	15%	1425.00	8075.00
AC	0.00	25650.00	0.00	0.00	25650.00	15%	3847.50	21802.50
<b>Total</b>	<b>14058287.90</b>	<b>927746.00</b>	<b>739391.00</b>	<b>0.00</b>	<b>15725424.90</b>		<b>872920.65</b>	<b>14852504.25</b>



(Chairman)

(Accountant)

Principal  
Syon College  
Abohar

SYON EDUCATIONAL & WELFARE SOCIETY, HANUMANGARH ROAD, ABOHAR


Schedule 'A'

FIXED ASSETS SCHEDULE AS ON 31.03.2021

<u>Assets</u>	<u>Opening Balance</u>	<u>Additions (Before 30.09.20</u>	<u>Additions (After 30.09.20</u>	<u>Less: Sale</u>	<u>Total</u>	<u>Dep. Rate</u>	<u>Dep.</u>	<u>Bal.as on 31.03.2021</u>
Art & Craft	6490.20	0.00	0.00	0.00	6490.20	15%	973.53	5516.67
Building	5832752.45	1566386.00	2811484.00	0.00	10210622.45	10%	880488.05	9330134.41
CCTV Camera	63730.45	0.00	0.00	0.00	63730.45	15%	9559.57	54170.88
Computer	27971.28	0.00	0.00	0.00	27971.28	40%	11188.51	16782.77
Electrical Appliance	445673.78	0.00	0.00	0.00	445673.78	15%	66851.07	378822.71
Furniture	682031.40	254779.00	68770.00	0.00	1005580.40	10%	97119.54	908460.86
Generator	52814.75	0.00	0.00	0.00	52814.75	15%	7922.21	44892.54
Instrument Lab	10415.90	0.00	0.00	0.00	10415.90	15%	1562.39	8853.52
Land	5255000.00	0.00	0.00	0.00	5255000.00	0%	0.00	5255000.00
Library	257572.02	0.00	0.00	0.00	257572.02	15%	38635.80	218936.22
Psychology Lab	1699.15	0.00	0.00	0.00	1699.15	15%	254.87	1444.28
Sports Goods	42114.95	0.00	0.00	0.00	42114.95	15%	6317.24	35797.71
Science/Maths Lab	5844.91	0.00	0.00	0.00	5844.91	15%	876.74	4968.18
Water Cooler	29478.00	0.00	0.00	0.00	29478.00	15%	4421.70	25056.30
Land	2082220.00	0.00	0.00	0.00	2082220.00	0%	0.00	2082220.00
Water Dispenser	5274.25	0.00	0.00	0.00	5274.25	15%	791.14	4483.11
Mobile	18398.25	7600.00	830.00	0.00	26828.25	15%	3961.99	22866.26
Riksha	3145.00	0.00	0.00	0.00	3145.00	15%	471.75	2673.25
Music Lab	8075.00	0.00	0.00	0.00	8075.00	15%	1211.25	6863.75
AC	21802.50	0.00	0.00	0.00	21802.50	15%	3270.38	18532.13
Printer	0.00	0.00	9000.00	0.00	9000.00	15%	675.00	8325.00
Land New 2.50 Acre	0.00	500000.00	404150.00	0.00	904150.00	0%	0.00	904150.00
<b>Total</b>	<b>14852504.25</b>	<b>2328765.00</b>	<b>3294234.00</b>	<b>0.00</b>	<b>20475503.25</b>		<b>1136552.71</b>	<b>19338950.53</b>

(Chairman)

(Accountant)

  
 Principal  
 Syon College  
 Abohar



SYON EDUCATIONAL & WELFARE SOCIETY, HANUMANGARH ROAD, ABOHAR

Schedule 'A'

FIXED ASSETS SCHEDULE AS ON 31.03.2022

<u>Assets</u>	<u>Opening Balance</u>	<u>Additions (Before 30.09.21)</u>	<u>Additions (After 30.09.21)</u>	<u>Less: Sale</u>	<u>Total</u>	<u>Dep. Rate</u>	<u>Dep.</u>	<u>Balance as on 31.03.2022</u>
Art & Craft	5516.67	0.00	0.00	0.00	5516.67	15%	827.50	4689.17
Building	9330134.41	16080.00	429042.00	0.00	9775256.41	10%	95073.54	8819182.87
Camera	0.00	30485.00	21610.00	0.00	52095.00	15%	6193.50	45901.50
Car	0.00	1163833.00	0.00	0.00	1163833.00	15%	174574.95	989258.05
CCTV Camera	54170.88	0.00	0.00	0.00	54170.88	15%	8125.63	46045.25
Computer	16782.77	0.00	0.00	0.00	16782.77	40%	6713.11	10069.66
Electrical Appliance	378822.71	0.00	307253.00	0.00	686075.71	15%	79867.38	606208.33
Furniture	908460.86	123605.00	0.00	0.00	1032065.86	10%	103206.59	928859.27
Generator	44892.54	0.00	0.00	0.00	44892.54	15%	6733.88	38158.66
Instrument Lab	8853.52	0.00	0.00	0.00	8853.52	15%	1328.03	7525.49
Land	5255000.00	0.00	0.00	0.00	5255000.00	0%	0.00	5255000.00
Library	218936.22	0.00	0.00	0.00	218936.22	15%	32840.43	186095.79
Psychology Lab	1444.28	0.00	0.00	0.00	1444.28	15%	216.64	1227.64
Sports Goods	35797.71	0.00	0.00	0.00	35797.71	15%	5369.66	30428.05
Science/Maths Lab	4968.18	0.00	0.00	0.00	4968.18	15%	745.23	4222.95
Water Cooler	25056.30	0.00	0.00	0.00	25056.30	15%	3758.45	21297.86
Land	2082220.00	0.00	0.00	0.00	2082220.00	0%	0.00	2082220.00
Land Backside	0.00	3675000.00	0.00	0.00	3675000.00	0%	0.00	3675000.00
Water Dispenser	4483.11	0.00	0.00	0.00	4483.11	15%	672.47	3810.65
Mobile	22866.26	0.00	0.00	0.00	22866.26	15%	3429.94	19436.32
Riksha	2673.25	0.00	0.00	0.00	2673.25	15%	400.99	2272.26
Music Lab	6863.75	0.00	11500.00	0.00	18363.75	15%	1892.06	16471.69
AC	18532.13	108000.00	0.00	0.00	126532.13	15%	18979.82	107552.31
Printer	8325.00	0.00	0.00	0.00	8325.00	15%	1248.75	7076.25
Land 2.50 Acre	904150.00	0.00	0.00	0.00	904150.00	0%	0.00	904150.00
<b>Total</b>	<b>19338950.53</b>	<b>5117003.00</b>	<b>769405.00</b>	<b>0.00</b>	<b>25225358.53</b>		<b>1412198.53</b>	<b>23812160.00</b>

*(Signature)*  
Chairman

*(Signature)*  
(Accountant)



Syon Educational & Welfare Society  
ABOHAR

**FIXED ASSETS SCHEDULE AS ON 31.03.2023**

<u>Assets</u>	<u>Opening Balance</u>	<u>Additions (Before 30.09.22</u>	<u>Additions (After 30.09.22</u>	<u>Less: Sale</u>	<u>Total</u>	<u>Dep. Rate</u>	<u>Dep.</u>	<u>Balance as on 31.03.2023</u>
Art & Craft	4689.17	0.00	0.00	0.00	4689.17	15%	703.38	3985.80
Building	8819182.87	342144.00	203350.00	0.00	9364676.87	10%	926300.19	8438376.68
Camera	45901.50	0.00	68360.00	0.00	114261.50	15%	12012.23	102249.28
Car	989258.05	0.00	0.00	0.00	989258.05	15%	148388.71	840869.34
CCTV Camera	46045.25	0.00	0.00	0.00	46045.25	15%	6906.79	39138.46
Computer	10069.66	0.00	56400.00	0.00	66469.66	40%	15307.86	51161.80
Electrical Appliance	606208.33	0.00	0.00	0.00	606208.33	15%	90931.25	515277.08
Furniture	928859.27	22650.00	124400.00	0.00	1075909.27	10%	101370.93	974538.35
Inverter Battery	0.00	3800.00	0.00	0.00	3800.00	15%	570.00	3230.00
Generator	38158.66	0.00	0.00	0.00	38158.66	15%	5723.80	32434.86
Instrument Lab	7525.49	0.00	0.00	0.00	7525.49	15%	1128.82	6396.66
Land	5255000.00	0.00	0.00	0.00	5255000.00	0%	0.00	5255000.00
Library	186095.79	0.00	0.00	0.00	186095.79	15%	27914.37	158181.42
Psychology Lab	1227.64	0.00	0.00	0.00	1227.64	15%	184.15	1043.49
Sports Goods	30428.05	0.00	0.00	0.00	30428.05	15%	4564.21	25863.84
Science/Maths Lab	4222.95	0.00	0.00	0.00	4222.95	15%	633.44	3589.51
Water Cooler	21297.86	0.00	0.00	0.00	21297.86	15%	3194.68	18103.18
Land	2082220.00	0.00	0.00	0.00	2082220.00	0%	0.00	2082220.00
Land Backside	3675000.00	0.00	0.00	0.00	3675000.00	0%	0.00	3675000.00
Water Dispenser	3810.65	0.00	0.00	0.00	3810.65	15%	571.60	3239.05
Mobile	19436.32	0.00	0.00	0.00	19436.32	15%	2915.45	16520.87
Riksha	2272.26	0.00	0.00	0.00	2272.26	15%	340.84	1931.42
Music Lab	16471.69	0.00	0.00	0.00	16471.69	15%	2470.75	14000.93
AC	107552.31	0.00	0.00	0.00	107552.31	15%	16132.85	91419.46
Printer	7076.25	0.00	0.00	0.00	7076.25	15%	1061.44	6014.81
Land	904150.00	3745512.00	0.00	0.00	4649662.00	0%	0.00	4649662.00
<b>Total</b>	<b>23812160.00</b>	<b>4114106.00</b>	<b>452510.00</b>	<b>0.00</b>	<b>28378776.00</b>		<b>1369327.71</b>	<b>27009448.29</b>

(Chairman)

(Accountant)



  
**Principal**  
**Syon College**