

ST. JOSEPH'S COLLEGE SOCIETY, JAKHAMA
C/o, Bishop's House, Post Box No.3, Dimapur-797 112, Nagaland

Annexure to Fixed Assets Schedule as at 31st March 2019
Addition during the year

Sl. No.	Particulars	Annexure No.	Work Completed	Work in Progress	Deletions
1	BUILDINGS:	2			
	Boundary Wall		80,000.00	-	-
	Girls Toilet		5,52,952.00	-	-
	Parking Lot		10,400.00	-	-
	PG Block		4,13,93,424.00	-	-
	Servicing Station		10,400.00	-	-
	Staff Quarter		27,15,484.00	-	-
	Transformer Room		1,21,302.00	-	-
	Water Tank		3,84,841.00	-	-
			4,52,68,803.00	-	-
	Particulars		Bought before Sept. 30th	Bought after Sept. 30th	Sold during the year
2	BOOKS:	3			
	Library Books		65,817.00	1,02,736.00	-
			65,817.00	1,02,736.00	-
3	COMPUTER AND PERIPHERALS:	4			
	Computer Boys Hostel		37,900.00	-	-
	Computers for College		5,88,541.00	3,08,543.00	-
			6,26,441.00	3,08,543.00	-
4	EQUIPMENT AND MACHINERY:	5			
	Equipment for Ave Maria Hostel		72,160.00	-	-
	Equipment for College		2,97,200.00	2,13,130.00	-
	Equipments for Boys Hostel		34,120.00	4,200.00	-
	Projector for Library		1,18,800.00	-	-
	Sound Systems for College		15,400.00	-	-
			5,37,680.00	2,17,330.00	-
5	FURNITURE AND FIXTURES:	6			
	Furniture for Ave Maria Hostel		24,950.00	9,750.00	-
	Furniture for Boys Hostel		29,290.00	-	-
	Furniture for College		1,83,700.00	-	-
	Furniture for Library		89,600.00	67,540.00	-
	Furniture for Women's Hostel		-	-	-
			3,27,540.00	77,290.00	-
6	VEHICLES	7			

For and on behalf of St. Joseph's College Society, Jakhama

Prepared as per Books of Accounts
For Kiron Joshi & Associates
Chartered Accountants



KIRON JOSHI

Place: Shillong
Date :11.09.2019

ST. JOSEPH'S COLLEGE SOCIETY, JAKHAMA
C/o, Bishop's House, Post Box No.3, Dimapur-797 112, Nagaland

Annexure to Fixed Assets Schedule as at 31st March 2020
Addition during the year

Sl. No.	Particulars	Annexure No.	Work Completed	Work in Progress	Deletions
1	BUILDINGS:	2			
	Auditorium		253,511.00	-	-
	Ave Maria Hostel		1,277,400.00	-	-
	Boys Hostel		14,800.00	-	-
	Cow Shed		870,222.00	-	-
	Girls Toilet		3,620.00	-	-
	Historical Museum		473,193.00	-	-
	Indoor Stadium		4,157.00	-	-
	PG Block		35,816,466.00	-	-
	Retaining Wall		193,510.00	-	-
	Science Block		29,350.00	-	-
	Workers' Quarter		356,444.00	-	-
			39,292,673.00	-	-
			Bought before Sept. 30th	Bought after Sept. 30th	Sold during the year
2	BOOKS:	3			
	Library Books		887,801.80	251,920.00	-
			887,801.80	251,920.00	-
3	COMPUTER AND PERIPHERALS:	4			
	CCTV for College		441,902.00	20,385.00	-
	Computer for College		1,005,264.00	183,300.00	-
	Computer for Women Hostel		-	46,450.00	-
			1,447,166.00	250,135.00	-
4	EQUIPMENT AND MACHINERY:	5			
	Equipment for College		88,159.00	-	-
	Equipment for Community		16,400.00	-	-
	Equipment for Men's Hostel		93,235.00	69,669.00	-
	Equipment for Women Hostel		11,500.00	-	-
	Equipment for PG Block		16,000.00	-	-
	Speakers for College		6,800.00	40,000.00	-
			232,094.00	109,669.00	-
5	FURNITURE AND FIXTURES:	6			
	Furniture for Examination Cell		-	17,936.00	-
	Furniture for Men's Hostel		58,738.00	-	-
	Furniture for PG Block		200,000.00	23,080.00	-
			258,738.00	41,016.00	-

For and on behalf of St. Joseph's College Society, Jakhama

Prepared as per Books of Accounts
For Kiron Joshi & Associates
Chartered Accountants



(Signature)
KIRON JOSHI

Place: Shillong
Date: 23.10.2020

ST. JOSEPH'S COLLEGE SOCIETY, JAKHAMA
C/o, Bishop's House, Post Box No.3, Dimapur-797 112, Nagaland

Annexure to Fixed Assets Schedule as at 31st March 2021
Addition during the year

Sl. No.	Particulars	Annexure No.	Work Completed	Work in Progress	Deletions
1	BUILDINGS:	2			
	Ave Maria Hostel		31,58,453.00	-	-
	Boys Hostel		15,904.00	-	-
	Campus Toilets		1,07,350.00	-	-
	PG Block		1,66,56,625.00	-	-
	Retaining Wall		2,32,240.00	-	-
	Science Block		1,97,068.00	-	-
			2,03,67,640.00	-	-
			Bought before Sept. 30th	Bought after Sept. 30th	Sold during the year
2	BOOKS:	3			
	Library Books		-	42,890.00	-
			-	42,890.00	-
3	COMPUTER AND PERIPHERALS:	4			
	Computer for College		34,505.00	2,60,860.00	-
			34,505.00	2,60,860.00	-
4	EQUIPMENT AND MACHINERY:	5			
	Digital Copier		81,000.00	-	-
	Equipment for Canteen		-	47,000.00	-
	Equipment for College		24,200.00	-	-
	Equipment for Library		-	38,620.00	-
	Equipment for Men's Hostel		-	11,569.00	-
	Equipment for PG Block		11,650.00	-	-
	Equipment for Women Hostel		-	35,500.00	-
	Projector for College		-	5,03,500.00	-
Speakers for PG Block	-	30,500.00	-		
			1,16,850.00	6,66,689.00	-
5	FURNITURE AND FIXTURES:	6			
	Furniture for Ave Maria Hostel		77,000.00	-	-
	Furniture for College		-	8,208.00	-
	Furniture for PG Block		33,43,399.00	2,10,370.00	-
			34,20,399.00	2,18,578.00	-
6	VEHICLES	7			
			-	-	-

For and on behalf of St. Joseph's College Society, Jakhama

Prepared as per Books of Accounts
For Kiron Joshi & Associates
Chartered Accountants



KIRON JOSHI
(Membership No.051046)

Place: Shillong
Date : 29.11.2021

ST. JOSEPH'S COLLEGE SOCIETY, JAKHAMA
C/o, Bishop's House, Post Box No.3, Dimapur-797 112, Nagaland

Annexure to Fixed Assets Schedule as at 31st March 2022
Addition during the year

Sl. No.	Particulars	Annexure No.	Work Completed	Work in Progress	Deletions
1	BUILDINGS:	2			
	Boys Toilet		1,045,235.00		
	Campus Toilets		159,650.00	-	-
	Indoor Stadium		124,370.00	-	-
	PG Block		2,178,008.00	-	-
	Retaining Wall		39,000.00	-	-
	Science Block		16,900.00	-	-
	Staff Quarter		336,750.00	-	-
			3,899,913.00	-	-
			Bought before Sept. 30th	Bought after Sept. 30th	Sold during the year
2	BOOKS:	3			
	Library Books		148,365.00	329,169.00	-
			148,365.00	329,169.00	-
3	COMPUTER AND PERIPHERALS:	4			
	CCTV		-	454,700.00	-
	Computer for College		542,674.00	67,080.00	-
	Computer for Mens' Hostel		99,000.00	8,280.00	-
			641,674.00	530,060.00	-
4	EQUIPMENT AND MACHINERY:	5			
	Digital Copier		310,000.00	-	-
	Equipment for Canteen		-	52,000.00	-
	Equipment for College		118,757.00	77,010.00	-
	Equipment for Community		-	26,490.00	-
	Equipment for Exam Center		-	56,448.00	-
	Equipment for Men's Hostel		41,600.00	71,622.00	-
	Equipment for PG Block		6,000.00	99,446.00	-
	Equipment for Science Block		-	57,800.00	-
	Equipment for Science Lab		15,337.00	23,010.00	-
	Generator for PG Block		520,000.00	-	-
	Projector for College		147,500.00	233,406.00	-
	Speakers for PG Block		25,200.00	45,000.00	-
			1,184,394.00	742,232.00	-
5	FURNITURE AND FIXTURES:	6			
	Furniture for Ave Maria Hostel		-	32,200.00	-
	Furniture for College		32,331.00	660,990.00	-
	Furniture for PG Block		356,342.00	-	-
	Furniture for Science Block		60,000.00	-	-
	Furniture for Staff Quarter		8,530.00	-	-
			457,203.00	693,190.00	-
					-
6	VEHICLES	7			
	Bolero NL 01CA 3465		-	1,032,906.00	-
			-	1,032,906.00	-

For and on behalf of St. Joseph's College Society, Jakhama

Prepared as per Books of Accounts
For Kiron Joshi & Associates
Chartered Accountants



(Handwritten signature)

KIRON JOSHI
(Membership No.051046)

Place: Shillong
Date : 14-09-2022

ST. JOSEPH'S COLLEGE SOCIETY, JAKHAMA
C/o, Bishop's House, Post Box No.3, Dimapur-797 112, Nagaland

Annexure to Fixed Assets Schedule as at 31st March 2023
Addition during the year

Sl. No.	Particulars	Annexure No.	Work Completed	Work in Progress	Deletions
1	BUILDINGS:	2			
	Boys Toilet			3,608,071.00	
	Campus Building		5,025,330.00	-	-
	Indoor Stadium		1,444,720.00	-	-
	PG Block		906,696.00	-	-
	Retaining Wall		2,539,584.00	-	-
	Science Block		24,595.00	-	-
	Science Lab		23,097.00	-	-
	Staff Quarter		12,085,949.00	-	-
			22,049,971.00	3,608,071.00	-
			Bought before Sept. 30th	Bought after Sept. 30th	Sold during the year
2	BOOKS:	3			
	Library Books		86,882.00	15,837.00	-
			86,882.00	15,837.00	-
3	COMPUTER AND PERIPHERALS:	4			
	CCTV		135,600.00	-	-
	Computer for College		556,150.00	410,400.00	-
			691,750.00	410,400.00	-
4	EQUIPMENT AND MACHINERY:	5			
	Digital Copier			279,205.00	-
	Equipment for Ave Maria		28,990.00	97,600.00	-
	Equipment for Canteen		24,000.00	-	-
	Equipment for College		116,965.00	992,030.00	-
	Equipment for Community		-	60,500.00	-
	Equipment for Men's Hostel		64,599.00	9,900.00	-
	Equipment for Women Hostel		-	8,000.00	-
	Equipment for Science Block		14,900.00	-	-
	Equipment for Science Lab		193,633.00	306,918.00	-
	Generator for Science Block		-	535,000.00	-
	Sound System for College		45,200.00	43,900.00	-
			488,287.00	2,333,053.00	-
5	FURNITURE AND FIXTURES:	6			
	Furniture for College		377,000.00	25,779.00	-
	Furniture for Community		6,000.00	-	-
	Furniture for Men's Hostel		-	14,800.00	-
	Furniture for Staff Quarter		100,000.00	-	-
			483,000.00	40,579.00	-
6	VEHICLES	7			
			-	-	-
			-	-	-

For and on behalf of St. Joseph's College Society, Jakhama

Prepared as per Books of Accounts
For Kiron Joshi & Associates
Chartered Accountants

Place: Shillong
Date : 26.10.2023



(Signature)

KIRON JOSHI

(Membership No.051046)

UDIN:23051046BGPXUO9146