



# किरोड़ी मल कॉलेज

दिल्ली विश्वविद्यालय, दिल्ली - 110007

## Kirori Mal College

University of Delhi, Delhi - 110007

Email: [principal@kmc.du.ac.in](mailto:principal@kmc.du.ac.in)

Tel. No.: 011-27667939

Website: [kmc.du.ac.in](http://kmc.du.ac.in)



### Amount spent on purchase of books, journals, subscription of journals during 2020-2021.:

Year	Expenditure for purchase of books (INR in lakhs)
2020-2021	13.76

These claims can be verified from the audited statements of accounts. The relevant pages from the audited statements of account for purchase of books/e-books and subscription to journals/e-journals during 2020-2021 (INR in Lakhs) for reference is given below:

### Amount spent for purchase of books/e-books and subscription to journals/e-journals during 2020-2021:

KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2021

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SCHEDULE 4: FIXED ASSETS											
S.No.	Assets Heads	Gross Block				Depreciation for the Year 2020-21				Net Block	
		Op. Balance 01.04.2020	Additions	Deductions	Cl Balance	Dep. Opening Balance	Depreciation for the Year	Deduction	Total Depreciation	31.03. 2021	31.03. 2020
1	Land	-	-	-	-	-	-	-	-	-	-
2	Site Development /Minor work	-	-	-	-	-	-	-	-	-	-
3	Buildings	19,588,406.00	-	-	19,588,406.00	10,030,668.00	477,887.00	-	10,508,555.00	9,079,851.00	9,557,738.00
4	Roads & Bridges	-	-	-	-	-	-	-	-	-	-
5	Sports Equipments	751,177.00	-	-	751,177.00	725,148.00	13,015.00	-	738,163.00	13,014.00	26,029.00
6	Sewerage & Drainage	-	-	-	-	-	-	-	-	-	-
7	Electrical Installation and equipment	3,891,317.00	66,460.00	-	3,957,777.00	2,954,761.00	200,603.00	-	3,155,364.00	802,413.00	936,556.00
8	Plant & Machinery	8,553,266.00	260,221.00	-	8,813,487.00	4,858,488.00	790,999.00	-	5,649,487.00	3,164,000.00	3,694,778.00
9	Scientific & Laboratory Equipment	22,589,662.00	1,160,810.00	-	23,750,472.00	20,573,284.00	1,270,876.00	-	21,844,160.00	1,906,312.00	2,016,378.00
10	Office Equipment	70,580.00	20,550.00	-	91,130.00	49,762.00	8,273.00	-	58,035.00	33,095.00	20,818.00
11	Audio Visual Equipment	649,807.00	170,496.00	-	820,303.00	567,492.00	126,406.00	-	693,898.00	126,405.00	82,315.00
12	Computers & Peripherals	4,876,225.00	855,779.00	-	5,732,004.00	3,873,676.00	743,330.00	-	4,617,006.00	1,114,998.00	1,002,549.00
13	Furniture, Fixtures & Fittings	29,465,097.00	119,206.00	-	29,584,303.00	26,137,998.00	861,577.00	-	26,999,575.00	2,584,728.00	3,327,099.00
14	Vehicles	22,900.00	-	-	22,900.00	6,456.00	4,112.00	-	10,568.00	12,332.00	16,444.00
15	Lib. Books & Scientific Journals	30,333,034.17	1,376,065.00	14,262.00	31,694,837.17	28,822,874.17	1,435,982.00	14,262.00	30,244,594.17	1,450,243.00	1,510,160.00
16	Small Value Assets(OTHERS)	-	-	-	-	-	-	-	-	-	-
	<b>Total (A)</b>	120,791,471.17	4,029,587.00	14,262.00	124,806,796.17	98,600,607.17	5,933,060.00	14,262.00	104,519,405.17	20,287,391.00	22,190,864.00
17	Capital Work in Progress (B)	111,675,868.00	-	-	111,675,868.00	-	-	-	-	111,675,868.00	111,675,868.00
S.No.	Intangible Assets	Op. Balance 01.04.2020	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Amortization for the Year	Deduction	Total Amortization / Adjustments	31.03.2021	31.03.2020
18	Computer Software	2,085,576.00	1,099,350.00	-	3,184,926.00	1,543,376.00	656,620.00	-	2,199,996.00	984,930.00	542,200.00
19	E-journals	-	-	-	-	-	-	-	-	-	-
20	Patents	-	-	-	-	-	-	-	-	-	-
	<b>Total (C)</b>	2,085,576.00	1,099,350.00	-	3,184,926.00	1,543,376.00	656,620.00	-	2,199,996.00	984,930.00	542,200.00
	<b>CURRENT YEAR(Grand Total(A+B+C))</b>	234,552,915.17	5,128,937.00	14,262.00	239,667,590.17	100,143,983.17	6,589,680.00	14,262.00	106,719,401.17	132,948,189.00	134,408,932.00
	<b>PREVIOUS YEAR</b>	229,182,235.17	5,370,680.00	-	234,552,915.17	93,370,800.17	6,773,183.00	-	100,143,983.17	134,408,932.00	135,811,435.00

SENIOR ASSISTANT

Offg. A.O.

BURSAR

PRINCIPAL



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Address: North Campus, University of Delhi, Delhi, Delhi - 110007. [More Details]  
★ Status: 12B [Access Enabled]  
📅 Registered on: 2013-04-12  
📅 Verified on: 2013-04-23
- ✓ **Kirti M. Doongurse College [University of Mumbai]**  
Address: Kashinath Dhuru Road, Off. Veer Savarkar Marg, Near Agar Bazar, Dadar(west), Mumbai, Maharashtra - 400028. [More Details]  
★ Status: 12B [Access Enabled]  
📅 Registered on: 2010-09-28  
📅 Verified on: 2010-09-30
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Address: At. Post. Tal. Parola, Jalgaon, Maharashtra - 425111. [More Details]  
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