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quality education !

H. J. Thim Trust's

Theem College of Engineering

Approved by AICTE (New Delhi), Government of Maharashtra & DTE
Affiliated to University of Mumbai & MSBTE

"A NAAC Accredited Institute"

Village Betegaon, Boisar Chilhar Road, Boisar (East), Tal. & Dist. Palghar - 401 501.

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Ref. No.: _____

Date : 10/12/2021

Adequate Facilities for Central Library

Subject: Details of Annual expenditure of purchase of books/e-books and subscription of journals/e-journals during the years.

Reference 4.2.3.1 Annual expenditure of purchase of books/e-books and subscription of journals/e-journals during the years (INR in Lakhs)

With the reference above cited subject, the Institution has purchase of books/e-books and subscription of journals/e-journals and attached audited statement of purchase of books/e-books and subscription of journals/e-journals during the years.



Dr. Aqueel Ahmed Shah

Principal

PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501

Enclosure:

Audited statement of purchase of books/e-books and subscription of journals/e-journals

HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING-DEGREE)

YEAR ENDED 31-03-2021

SCHEDULE "A"
FIXED ASSETS

PARTICULARS	RATE OF DEP.	OPENING		ADDITIONS		TOTAL	DEPRECIATION	CLOSING
		W.D.V.	>182 days	<182 days	W.D.V			
COMPUTER SYSTEM (DEGREE)	40%	1465423.89	-	262,462.00		1727885.89	638662.00	1089223.89
FURNITURE & FIXTURES (DEGREE)	10%	8358711.30	0.00	0.00		8358711.30	835871.00	7522840.30
LIBRARY BOOKS (DEGREE)	25%	2666116.18	0.00	394708.00		3060824.18	715868.00	2344956.18
MACHINERY & EQUIPMENT (DEGREE)	15%	8578246.70	0.00	0.00		8578246.70	1286737.00	7291509.70
		<u>21068498.07</u>	<u>0.00</u>	<u>657170.00</u>		<u>21725668.07</u>	<u>3477138.00</u>	<u>18248530.07</u>



Two handwritten signatures in blue ink, one above the other, positioned to the right of the table.