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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. TCE/EST/2023-24/103/4.2.3.1 AR

Date - 07-01-2023

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.

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 purchased books and print journals. The annual expenditure on the purchase of books is Rs. 273000 only. The audited statement of purchased books and print journals is enclosed for your reference.


Principal
(Dr. Riyazuddin Siddiqui)

Enclosures: Audited Statement

HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING)
YEAR ENDED 31-03-2022

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	40%	4036742.89		3594722.00	7631464.89	2333642.00	5297822.89
FURNITURE & FIXTURES	10%	7092476.30	131200.00		7223676.30	722368.00	6501308.30
LIBRARY BOOKS	25%	2013933.00	303254.00	332394.00	2649581.00	620846.00	2028735.00
MACHINERY & EQUIPMENT	15%	7133517.70		235520.00	7369037.70	1087692.00	6281345.70
		<u>20276669.89</u>	<u>434454.00</u>	<u>4162636.00</u>	<u>24873759.89</u>	<u>4764546.00</u>	<u>20109213.89</u>




