

THE MUMBAI PUBLIC TRUST ACT, 1950

Schedule VIII Vide Rule 17 (1)

Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI

Balance Sheet as at 31st March 2026

	Schedule	31.3.2026	31.3.2025
		Rs.	Rs.
FUNDS AND LIABILITIES			
Trust Fund and Corpus	1	12,28,19,288	12,25,26,008
Reserve Fund	2	2,29,67,849	1,76,80,478
Other Earmarked Funds	3	11,92,63,629	12,57,10,095
Other Liabilities	4	66,69,942	25,66,267
Income & Expenditure Account	5	1,84,123	-59,99,471
Total		27,19,04,832	26,24,83,377
PROPERTIES AND ASSETS			
Immovable Properties	6	1	1
Movable Properties	7	13,70,72,506	13,70,59,006
Less Accumulated Depreciation		7,70,25,332	7,27,32,180
Net Block of Movable Properties		6,00,47,174	6,43,26,826
Investments	8	17,77,26,070	17,75,65,401
Deposits, Advances & Stocks	9	21,42,146	21,60,430
Income Accrued & Outstanding	10	1,49,55,160	91,01,488
Cash & Bank Balances	11	1,70,34,281	93,29,231
Total		27,19,04,832	26,24,83,377

For Bhogilal C. Shah & Co.
Chartered Accountants
Firm Regn.: No 101424W
Suril Shah Partner
Membership No. 42710

Shri Vivek Ganpule
(Hon. Secretary)

Prof. Bhalchandra Mungekar
(Chairman Board of Trustees)

Shri Neelakantan Aiyar
(Hon.Finance Secretary)

Adv. Navroz Seervai
(Trustees)

Shri Dilip Nachane
(Trustees)

Place: Mumbai
Date: 08/09/2026

THE MUMBAI PUBLIC TRUST ACT, 1950

Schedule IX Vide Rule 17 (1)

Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI

Income & Expenditure Account for the year ended 31st March 2026

	Schedule	31.3.2026 Rs.	31.3.2025 Rs.
INCOME			
Interest and Dividend	12	89,09,304	92,41,497
Donations & Grants	13	2,83,32,000	2,96,70,530
Income from Other Sources	14	61,88,825	29,71,851
Closing Stocks	9D (i)	1,61,973	1,61,973
Total		4,35,92,102	4,20,45,851
EXPENDITURE			
Opening Stocks	9D (i)	1,61,973	1,62,643
Establishment Expenses	15	92,43,131	75,44,179
General Expenses	16	44,03,239	52,62,668
Expenses on the Objects of the Trust	17	1,93,07,013	2,03,65,422
Depreciation	18	42,93,152	43,40,618
		3,74,08,508	3,76,75,530
Surplus / (Deficit)		61,83,594	43,70,321
Less : Transfer to ASM Development Fund		-	-
Balance Transferred to Income & Expenditure Account		61,83,594	43,70,321

For Bhogilal C. Shah & Co.
Chartered Accountants
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Place: Mumbai
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THE MUMBAI PUBLIC TRUST ACT, 1950

Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI

Schedules forming part of the Balance Sheet and Income & Expenditure Account

SCHEDULE 1 : TRUST FUND AND CORPUS FUND

	31.3.2026	31.3.2025
	Rs.	Rs.
A. Trust Fund		
Premises Fund	1	1
Society's contribution in the Prince of Wales Museum	5,000	5,000
Manuscripts Fund	55,000	55,000
Coins Fund	40,000	40,000
Donated Assets Fund (Utilized)	1,40,56,885	1,40,56,885
Books, Furniture & Fixtures received from the ASM & Central Library on bifurcation	33,76,795	33,76,795
A	1,75,33,681	1,75,33,681
B. Corpus Fund		
As per last Balance Sheet	10,49,92,327	10,49,73,927
Add : Donations received during the year	-	-
Add : Entrance Fees received during the year	2,93,280	18,400
B	10,52,85,607	10,49,92,327
A+B	12,28,19,288	12,25,26,008

SCHEDULE 2 : RESERVE FUND

	31.3.2026	31.3.2025
	Rs.	Rs.
As per last Balance Sheet	1,76,80,478	1,67,83,429
Add : Life subscriptions received during the year	52,50,000	8,60,000
Interest on Fixed Deposits / Bonds	6,34,820	5,36,512
	2,35,65,298	1,81,79,941
Add : Transfer of interest from the following Funds utilised for the purpose of Purchase of Books :		
Asiatic Society of Mumbai Book Fund	35,532	35,124
Premchand Roychand Book Fund	223	233
M. M. Dr. P. V. Kane Book Fund	514	539
G. D. Gokhale Charitable Trust Book Fund	1102	1,153
	2,36,02,669	1,82,16,990
Less : Interest / Dividend transferred to Income & Expenditure A/c	6,34,820	5,36,512
	2,29,67,849	1,76,80,478

THE MUMBAI PUBLIC TRUST ACT, 1950
Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI
Schedules forming part of the Balance Sheet and Income & Expenditure Account

SCHEDULE 3 : OTHER EARMARKED FUNDS

Previous years figures in italics (in Rs.)												
S. No.	Fund	Opening Balance	Interest	Donations / Transfers	Other Income	Total	Expenditure	Administration Charges @ 10%	Transfers Out	Total Outflow	Closing Balance	
	Other Earmarked Funds											
1	Microfilming Laboratory & Book Preservation Fund	63,98,414 63,83,422	955 998	- -	- 15,660	63,99,369 64,00,080	- -	96 1,666	- -	96 1,666	63,99,273 63,98,414	
2	Book Adoption Scheme Fund	1,17,93,672 1,11,23,738	4,01,595 4,11,871	1,65,000 8,00,000	- -	1,23,60,267 1,23,35,609	6,36,198 4,20,750	56,660 1,21,187	- -	6,92,858 5,41,937	1,16,67,409 1,17,93,672	
3	Asiatic Society of Mumbai Book Fund	21,42,746 21,46,258	2,118 1,991	33,414 33,133	- -	21,78,278 21,81,382	- -	3,553 3,512	35,532 35,124	39,085 38,636	21,39,193 21,42,746	
4	Premchand Roychand Book Fund	4,038 4,061	223 233	- -	- -	4,261 4,294	- -	22 23	223 233	245 256	4,016 4,038	
5	Dr. B. C. Law Fund	10,809 10,809	- -	- -	- -	10,809 10,809	- -	- -	- -	- -	10,809 10,809	
6	Madon Book Fund Mr. Bejongi Shapurji Madon 5,000 Miss Jerbai Bejongi Madon 5,000 Mr. Kaikushusru Bejongi Madon 5,000 Mr. Ratan Bejongi Madon 5,000 Mr. Jehansbur Bejongi Madon 5,000 Interest / Dividend upto 31.3.2003 15,900	40,808 40,808	- -	- -	- -	40,808 40,808	- -	- -	- -	- -	- -	40,808 40,808
7	M. M. Dr. P. V. Kane Book Fund	9,525 9,579	514 539	- -	- -	10,039 10,118	- -	51 54	514 539	565 593	9,474 9,525	
8	Chief Justice Chagla Memorial Book Fund	35,097 35,097	- -	- -	- -	35,097 35,097	- -	- -	- -	- -	35,097 35,097	
9	Gift A Book Fund	1,30,001 1,30,001	- -	- -	- -	1,30,001 1,30,001	- -	- -	- -	- -	1,30,001 1,30,001	

THE MUMBAI PUBLIC TRUST ACT, 1950
Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI
Schedules forming part of the Balance Sheet and Income & Expenditure Account

SCHEDULE 3 : OTHER EARMARKED FUNDS

Previous years figures in italics (in Rs.)											
S. No.	Fund	Opening Balance	Interest	Donations / Transfers	Other Income	Total	Expenditure	Administration Charges @ 10%	Transfers Out	Total Outflow	Closing Balance
19	ASM The Gulestan and Rustom Billimoria Charity Trust - Project on Parsi Zoroastrian Heritage Fund	21,87,677	47,401	-	-	22,35,078	-	4,740	-	4,740	22,30,338
		21,49,708	42,188	-	-	21,91,896	-	4,219	-	4,219	21,87,677
20	DELNET Project Fund	2,463	-	-	-	2,463	-	-	-	-	2,463
		2,463	-	-	-	2,463	-	-	-	-	2,463
21	ASM Bi-Centenary Celebration Fund	1,10,56,795	3,81,979	-	2,750	1,14,41,524	2,920	38,473	-	41,393	1,14,00,131
		1,07,22,969	3,69,800	-	3,600	1,10,96,369	2,234	37,340	-	39,574	1,10,56,795
22	ASM Literary Club Fund	-1,91,790	-	-	-	-1,91,790	25,154	-	-	25,154	-2,16,944
		-1,62,625	-	-	-	-1,62,625	29,165	-	-	29,165	-1,91,790
23	Durbar Hall Renovation / Restoration Fund	27,31,215	-	-	-	27,31,215	-	-	-	-	27,31,215
		27,31,215	-	-	-	27,31,215	-	-	-	-	27,31,215
24	Mumbai Research Project Fund	43,66,245	2,13,562	-	6,92,295	52,72,102	3,22,653	90,586	-	4,13,239	48,58,863
		41,86,096	2,08,488	-	2,68,942	46,63,526	2,49,538	47,743	-	2,97,281	43,66,245
25 (a)	Library Digitization Project Fund	1,29,89,568	2,79,662	-	-	1,32,69,230	-	-	-	-	1,32,69,230
		1,26,71,258	3,18,310	-	-	1,29,89,568	-	-	-	-	1,29,89,568
25 (b)	Library Digitization Project Fund - Phase II	-13,88,786	-	-	-	-13,88,786	88,61,192	-	-	88,61,192	-1,02,49,978
		-16,00,202	-	1,29,00,000	-	1,12,99,798	1,26,88,584	-	-	1,26,88,584	-13,88,786
26	Library Improvement Fund	39,81,920	13,695	-	-	39,95,615	-	1,370	-	1,370	39,94,245
		39,84,757	14,154	-	-	39,98,911	15,576	1,415	-	16,991	39,81,920
27	Restoration of Maps Project Fund	10,28,959	-	-	-	10,28,959	-	-	-	-	10,28,959
		10,28,959	-	-	-	10,28,959	-	-	-	-	10,28,959
28	Optical Fibre Fund	14,00,579	38,933	-	-	14,39,512	-	3,893	-	3,893	14,35,619
		13,65,353	39,140	-	-	14,04,493	-	3,914	-	3,914	14,00,579

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SCHEDULE 3 : OTHER EARMARKED FUNDS

Previous years figures in italics (in Rs.)											
S. No.	Fund	Opening Balance	Interest	Donations / Transfers	Other Income	Total	Expenditure	Administration Charges @ 10%	Transfers Out	Total Outflow	Closing Balance
10	T. C. Parekh Memorial Fund	70,837	1,735	-	-	72,572	-	174	-	174	72,398
		69,204	1,815	-	-	71,019	-	182	-	182	70,837
11	G. D. Gokhale Charitable Trust Book Fund	1,69,934	1,102	-	-	1,71,036	-	110	1,102	1,212	1,69,824
		1,70,049	1,153	-	-	1,71,202	-	115	1,153	1,268	1,69,934
12	ASM Publication Fund	37,33,857	35,114	-	18,450	37,87,421	-	5,356	-	5,356	37,82,065
		36,65,490	35,302	-	41,265	37,42,057	543	7,657	-	8,200	37,33,857
13	Vimal Shah Memorial Publication Fund	54,43,562	2,59,368	-	-	57,02,930	-	25,937	-	25,937	56,76,993
		51,99,395	2,71,297	-	-	54,70,692	-	27,130	-	27,130	54,43,562
14	ASM Computerisation Fund	8,19,623	-	-	-	8,19,623	-	-	-	-	8,19,623
		8,19,623	-	-	-	8,19,623	-	-	-	-	8,19,623
15	ASM Development Fund	2,17,65,916	3,531	-	-	2,17,69,447	-	353	-	353	2,17,69,094
		2,17,62,800	3,462	-	-	2,17,66,262	-	346	-	346	2,17,65,916
16	Staff Welfare Fund										
	(a) ASM Staff Welfare Fund	24,73,148	31,816	-	-	25,04,964	1,600	3,182	-	4,782	25,00,182
		23,33,440	30,231	1,25,000	-	24,88,671	-	15,523	-	15,523	24,73,148
	(b) Dr. B. R. Rairikar Bi-Centenary Scholarship Fund	47,039	2,190	-	-	49,229	-	219	-	219	49,010
		45,068	2,190	-	-	47,258	-	219	-	219	47,039
17	Special Collections Room Fund	8,10,609	-	-	-	8,10,609	-	-	-	-	8,10,609
		8,10,609	-	-	-	8,10,609	-	-	-	-	8,10,609
18	Compact Book Shelving System Fund	34,95,498	-	-	-	34,95,498	-	-	-	-	34,95,498
		34,95,498	-	-	-	34,95,498	-	-	-	-	34,95,498

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Schedules forming part of the Balance Sheet and Income & Expenditure Account

SCHEDULE 3 : OTHER EARMARKED FUNDS

Previous years figures in italics (in Rs.)											
S. No.	Fund	Opening Balance	Interest	Donations / Transfers	Other Income	Total	Expenditure	Administration Charges @ 10%	Transfers Out	Total Outflow	Closing Balance
29	Restoration of Statues Project Fund	2,20,266	30,909	-	-	2,51,175	-	3,091	-	3,091	2,48,084
		1,93,755	29,457	-	-	2,23,212	-	2,946	-	2,946	2,20,266
30	ASM Purchase of Books Fund	5,86,827	27,864	-	-	6,14,691	-	2,786	-	2,786	6,11,905
		5,61,104	28,581	-	-	5,89,685	-	2,858	-	2,858	5,86,827
31	M. M. Dr. P. V. Kane Commemorative Postal Stamp Fund	6,09,284	-	-	-	6,09,284	-	-	-	-	6,09,284
		6,09,284	-	-	-	6,09,284	-	-	-	-	6,09,284
32	Art Restoration Fund	1,26,991	-	-	-	1,26,991	-	-	-	-	1,26,991
		1,26,991	-	-	-	1,26,991	-	-	-	-	1,26,991
33	Pictorial Book Publication Fund	47,42,959	2,48,441	5,00,000	-	54,91,400	12,00,000	74,844	-	12,74,844	42,16,556
		13,51,457	2,68,336	35,00,000	-	51,19,793	-	3,76,834	-	3,76,834	47,42,959
	Endowments/Memorial Lectures/Fellowship Funds					-				-	-
1	Gulestan Billimoria Annual Youth Seminar	57,741	11,292	-	-	69,033	-	1,129	11,292	12,421	56,612
		58,841	11,003	-	-	69,844	-	1,100	11,003	12,103	57,741
2	ASM Fund for Centre for Labour Studies in memory of Four Trade Union Leaders	14,10,514	95,190	-	-	15,05,704	9,000	9,519	-	18,519	14,87,185
		13,25,402	94,569	-	-	14,19,971	-	9,457	-	9,457	14,10,514
3	Indal Fellowship Fund	1,63,950	1,943	-	-	1,65,893	-	194	-	194	1,65,699
		1,67,066	1,871	-	-	1,68,937	4,800	187	-	4,987	1,63,950
4	Chief Justice Chagla Memorial Fellowship Fund	13,53,363	79,691	-	-	14,33,054	-	7,969	-	7,969	14,25,085
		12,83,946	81,574	-	-	13,65,520	4,000	8,157	-	12,157	13,53,363
5	M. M. Dr. P. V. Kane Gold Medal Fund	32,188	1,022	-	-	33,210	-	102	-	102	33,108
		31,274	1,016	-	-	32,290	-	102	-	102	32,188

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Schedules forming part of the Balance Sheet and Income & Expenditure Account

SCHEDULE 3 : OTHER EARMARKED FUNDS

Previous years figures in italics (in Rs.)											
S. No.	Fund	Opening Balance	Interest	Donations / Transfers	Other Income	Total	Expenditure	Administration Charges @ 10%	Transfers Out	Total Outflow	Closing Balance
6	Campbell Gold Medal Fund	44,407	2,443	-	-	46,850	-	244	-	244	46,606
		42,176	2,479	-	-	44,655	-	248	-	248	44,407
7	Pohekar Fellowship Fund for Japanese Studies	5,15,023	25,403	-	-	5,40,426	-	2,540	-	2,540	5,37,886
		4,92,095	25,476	-	-	5,17,571	-	2,548	-	2,548	5,15,023
8	Smt. Nabadurga Banerjee Memorial Lecture Fund	7,13,282	34,803	-	-	7,48,085	-	3,480	-	3,480	7,44,605
		6,94,063	35,488	-	-	7,29,551	12,720	3,549	-	16,269	7,13,282
9	Smt. Bansari K. Sheth Memorial Lecture Fund	5,66,327	22,565	-	-	5,88,892	10,000	2,257	-	12,257	5,76,635
		5,46,267	22,289	-	-	5,68,556	-	2,229	-	2,229	5,66,327
10	Justice K. T. Telang Memorial Lecture and Fellowship Fund	10,27,647	51,406	-	-	10,79,053	6,430	5,141	33,414	44,985	10,34,068
		10,14,903	50,974	-	-	10,65,877	-	5,097	33,133	38,230	10,27,647
11	Gulestan Billimoria Memorial Lecture Fund	10,14,153	42,907	11,292	-	10,68,352	5,850	5,420	-	11,270	10,57,082
		9,69,689	42,401	11,003	-	10,23,093	3,600	5,340	-	8,940	10,14,153
12	Dr. L. B. Kenny Lecture / Seminar Fund	1,43,539	4,634	-	-	1,48,173	-	463	-	463	1,47,710
		1,39,441	4,553	-	-	1,43,994	-	455	-	455	1,43,539
13	Dr. Mani Kamerkar Memorial Lecture Fund	11,12,594	13,748	-	-	11,26,342	-	1,375	-	1,375	11,24,967
		11,06,545	13,610	-	-	11,20,155	6,200	1,361	-	7,561	11,12,594
14	Dr. Sheela Raj Memorial Fellowship Fund	2,87,366	4,327	-	-	2,91,693	-	433	-	433	2,91,260
		2,86,741	4,250	-	-	2,90,991	3,200	425	-	3,625	2,87,366
15	B. G. Deshmukh Lecture / Workshop Fund	19,47,589	1,30,414	-	-	20,78,003	2,050	13,041	-	15,091	20,62,912
		18,39,599	1,24,433	-	-	19,64,032	4,000	12,443	-	16,443	19,47,589
16	Durga Bhagwat Memorial Lecture Fund	6,35,919	30,042	-	-	6,65,961	16,930	3,004	-	19,934	6,46,027
		6,20,660	28,066	-	-	6,48,726	10,000	2,807	-	12,807	6,35,919

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SCHEDULE 3 : OTHER EARMARKED FUNDS

Previous years figures in italics (in Rs.)											
S. No.	Fund	Opening Balance	Interest	Donations / Transfers	Other Income	Total	Expenditure	Administration Charges @ 10%	Transfers Out	Total Outflow	Closing Balance
17	Prof. Dhirendra Narain Endowment Lecture Fund	18,04,338	99,773	-	-	19,04,111	28,747	9,977	-	38,724	18,65,387
		17,14,568	99,745	-	-	18,14,313	-	9,975	-	9,975	18,04,338
18	Vimal Shah Memorial Research Fellowship Fund	14,21,693	88,897	-	-	15,10,590	-	8,890	-	8,890	15,01,700
		13,43,008	91,872	-	-	14,34,880	4,000	9,187	-	13,187	14,21,693
19	Dr. Aroon Tikekar Memorial Fund	42,42,619	3,00,280	-	-	45,42,899	53,227	30,028	-	83,255	44,59,644
		40,27,120	2,99,993	-	-	43,27,113	54,495	29,999	-	84,494	42,42,619
20	Rajani Dandekar Fellowship Fund	5,68,907	23,619	-	-	5,92,526	-	2,362	-	2,362	5,90,164
		5,52,398	23,343	-	-	5,75,741	4,500	2,334	-	6,834	5,68,907
21	Jayant and Devangana Desai Fellowship Fund	14,14,820	82,851	-	-	14,97,671	-	8,285	-	8,285	14,89,386
		13,37,371	86,055	-	-	14,23,426	-	8,606	-	8,606	14,14,820
22	Meera Kosambi Endowment Lecture Fund	12,24,950	77,890	-	-	13,02,840	33,340	7,789	-	41,129	12,61,711
		11,52,388	80,625	-	-	12,33,013	-	8,063	-	8,063	12,24,950
23	Kshirsagar Apte Foundation Fund For Jstor Research	90,414	-	-	-	90,414	-	-	-	-	90,414
		90,414	-	-	-	90,414	-	-	-	-	90,414
24	Map Catalogue Project Fund	55,103	14,129	-	-	69,232	7,500	1,413	-	8,913	60,319
		42,356	14,163	-	-	56,519	-	1,416	-	1,416	55,103
25	Conservation of Paintings Fund	5,687	3,385	-	-	9,072	-	339	-	339	8,733
		2,415	3,636	-	-	6,051	-	364	-	364	5,687
26	K. B. Doctor Trust Fund	9,656	28,102	10,00,000	-	10,37,758	3,14,562	1,02,810	-	4,17,372	6,20,386
		775	9,868	-	-	10,643	-	987	-	987	9,656
	Total of Current Year	12,57,10,095	32,93,463	17,09,706	7,13,495	13,14,26,759	1,15,37,353	5,43,700	82,077	1,21,63,130	11,92,63,629
	Total of Previous Year	11,90,59,013	33,32,888	1,73,69,136	3,29,467	14,00,90,504	1,35,17,905	7,81,319	81,185	1,43,80,409	12,57,10,095

THE MUMBAI PUBLIC TRUST ACT, 1950

Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI

Schedules forming part of the Balance Sheet and Income & Expenditure Account

SCHEDULE 4 : OTHER LIABILITIES

	31.3.2026	31.3.2025
	Rs.	Rs.
For Expenses	9,89,274	8,06,657
Deposit for Valuable Books	6,65,010	6,70,010
Donation for Librarian Unutilised	19,00,000	-
Govt. of India Grant for Manuscript Catalogue Unutilised	68,636	68,636
Interest on Govt. of India Grant for Manuscript Catalogue	3,25,389	3,25,389
Others	10,83,138	3,50,000
TDS Payable	74,539	3,30,575
Salary Payable	15,48,956	-
Security Deposits	15,000	15,000
	66,69,942	25,66,267

SCHEDULE 5 : INCOME & EXPENDITURE ACCOUNT

	31.3.2026	31.3.2025
	Rs.	Rs.
As per last Balance Sheet	-59,99,471	-1,03,69,792
Add : Surplus for the year	61,83,594	43,70,321
	1,84,123	-59,99,471

SCHEDULE 6 : IMMOVABLE PROPERTIES

	31.3.2026	31.3.2025
	Rs.	Rs.
Society's Premises (at nominal value as on 1st April, 1951)	1	1
	1	1

SCHEDULE 7 : MOVABLE PROPERTIES

	31.3.2026	31.3.2025
	Rs.	Rs.
A) Books & Microfilming		
A1 Society's Collection in the Prince of Wales Museum	5,000	5,000
Manuscripts (estimated value as on 1st April, 1951)	55,000	55,000
Coins (estimated value as on 1st April, 1951)	40,000	40,000
Memorial Busts	63,160	63,160
Books received from the Library of the ASM & Central Library	30,75,290	30,75,290
A1	32,38,450	32,38,450
A2 Books purchased after bifurcation :		
As per last Balance Sheet	5,33,88,731	5,33,88,731
Add : Purchased and processed during the year	-	-
	5,33,88,731	5,33,88,731
Less : Books lost during the year	-	-
A2	5,33,88,731	5,33,88,731
A3 Microfilmed Books (At cost) :		
As per last Balance Sheet	2,99,70,664	2,99,70,664
Add : Processed during the year	-	-
A3	2,99,70,664	2,99,70,664
A1+A2+A3	8,65,97,845	8,65,97,845

THE MUMBAI PUBLIC TRUST ACT, 1950

Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI

Schedules forming part of the Balance Sheet and Income & Expenditure Account

B) Equipment

B1 Office Equipment

Computers, Xerox Machine	8,45,647	8,45,647
Telephone	16,507	16,507
Fax Machine	32,210	32,210
Intercom System	54,400	54,400
Overhead Projector	14,989	14,989
LCD Data Projector	1,58,500	1,58,500
Projector	1,16,480	1,16,480
DVD Player	6,990	6,990
Fire Extinguishers	3,03,060	3,03,060
Sound System	27,08,748	27,08,748
Other Office Equipment	14,071	14,071
Staff Personal Locker	1,25,697	1,25,697
Fan	60,000	60,000
Trolley	10,631	10,631
Face Attendance Machine	30,937	30,937
Data Safe Cabinet	27,27,289	27,27,289
Dab Press	35,400	35,400
Board Cutter	64,900	64,900
Paper Cutting Machine	3,42,200	3,42,200
Mobile Phone	7,499	7,499
CC TV Camera System	21,240	21,240
Printer	26,450	12,950
Projector	5,86,265	5,86,265
B1	83,10,110	82,96,610

B2 Library Equipment

Vacuum Press	1,35,653	1,35,653
Other Equipment (purchased out of Special Project Grant)	58,318	58,318
Airconditioner	72,700	72,700
File Cabinets	5,91,517	5,91,517
Aluminium Sliding Book Shelves	31,13,540	31,13,540
Low Pressure Table	10,59,239	10,59,239
Dab Press Machine	44,840	44,840
B2	50,75,807	50,75,807

B3 MSS Preservation Equipment

Microscope	25,441	25,441
Microfilms	1,40,917	1,40,917
Furniture	48,024	48,024
B3	2,14,382	2,14,382

B1+B2+B3	1,36,00,299	1,35,86,799
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C) Microfilming Laboratory

C1 Microfilm Reader	19,704	19,704
C2 Preliminary Expenses for Microfilming Project	25,55,820	25,55,820
C3 Equipment	19,93,888	19,93,888
C4 Air Conditioner	2,40,095	2,40,095
	48,09,507	48,09,507

THE MUMBAI PUBLIC TRUST ACT, 1950

Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI

Schedules forming part of the Balance Sheet and Income & Expenditure Account

D) COMPUTERS & PERIPHERALS		
D1 Computers	31,75,424	31,75,424
D2 Furniture & Fittings	39,120	39,120
D3 Electrical Fittings	26,975	26,975
D4 Wooden Server Cabin	2,39,400	2,39,400
Intangible Assets :		
D5 Software	2,58,698	2,58,698
D6 Website Development	49,635	49,635
	37,89,252	37,89,252
E) SPECIAL COLLECTIONS ROOM		
E1 Air Conditioner	1,97,950	1,97,950
E2 Electrical Fittings	1,47,421	1,47,421
E3 Mobile Racks	6,29,000	6,29,000
E4 Dehumidifier	54,490	54,490
	10,28,861	10,28,861
F) COMPACT BOOK SHELVING SYSTEM		
F1 Mobile Racks	1,73,63,202	1,73,63,202
F2 Electrical Fittings	2,18,946	2,18,946
	1,75,82,148	1,75,82,148
G) FIXED ASSETS		
G1 Furniture & Fixtures	54,84,447	54,84,447
G2 Electrical Fittings	7,95,263	7,95,263
G3 Vaccuum Cleaner	38,960	38,960
G4 Die	3,67,299	3,67,299
G5 Durbar Hall Airconditioner	15,46,822	15,46,822
G6 Hydraulic Lift	13,52,553	13,52,553
G7 Capital Work in Progress	79,250	79,250
	96,64,594	96,64,594
TOTAL MOVABLE ASSETS	13,70,72,506	13,70,59,006
LESS -		
ACCUMULATED DEPRECIATIONS	7,70,25,332	7,27,32,180
NET BLOCK OF MOVABLE ASSETS	6,00,47,174	6,43,26,826

THE MUMBAI PUBLIC TRUST ACT, 1950
Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI
Schedules forming part of the Balance Sheet and Income & Expenditure Account

SCHEDULE 8 : INVESTMENTS

Previous years figures in italics (in Rs.)									
S. No.	Fund	8% GOI Bonds	Fixed Deposit with SBI	Fixed Deposit with Saraswat Co-op Bank	Fixed Deposit with Union Bank of India	Fixed Deposit with Bank of Maharashtra	Fixed Deposit with ICICI Bank	Fixed Deposit with HDFC Ltd.	Total
	Corpus Fund & Reserve Fund								
1	Corpus Fund	1,00,000 <i>1,00,000</i>	5,98,37,323 <i>5,91,04,390</i>	- -	2,89,02,000 <i>3,08,27,582</i>	2,31,74,602 <i>2,31,46,528</i>	- -	50,00,000 <i>50,00,000</i>	11,70,13,925 <i>11,81,78,500</i>
2	Reserve Fund	- -	1,04,58,184 <i>97,64,504</i>	- -	- <i>74,418</i>	2,51,077 <i>2,39,270</i>	- -	- -	1,07,09,261 <i>1,00,78,192</i>
	Other Earmarked Funds								
1	Microfilming Laboratory & Book Preservation Fund	- -	13,150 <i>13,150</i>	- -	- -	- -	- -	- -	13,150 <i>13,150</i>
2	Book Adoption Scheme Fund	- -	46,52,239 <i>45,85,496</i>	- -	9,24,651 <i>9,24,651</i>	- -	- -	- -	55,76,890 <i>55,10,147</i>
3	Asiatic Society of Mumbai Book Fund	- -	32,074 <i>32,074</i>	- -	- -	- -	- -	- -	32,074 <i>32,074</i>
4	Premchand Roychand Book Fund	- -	3,065 <i>3,065</i>	- -	- -	- -	- -	- -	3,065 <i>3,065</i>
5	M. M. Dr. P. V. Kane Book Fund	-	7,081 <i>7,081</i>	- -	- -	- -	- -	- -	7,081 <i>7,081</i>
6	T. C. Parekh Memorial Fund	- -	23,882 <i>23,882</i>	- -	- -	- -	- -	- -	23,882 <i>23,882</i>
7	G. D. Gokhale Charitable Trust Book Fund	- -	15,173 <i>15,173</i>	- -	- -	- -	- -	- -	15,173 <i>15,173</i>
8	ASM Publication Fund	- -	5,00,000 <i>5,00,000</i>	- -	- -	- -	- -	- -	5,00,000 <i>5,00,000</i>
9	Vimal Shah Memorial Publication Fund	- -	35,69,699 <i>35,69,699</i>	- -	- -	- -	- -	- -	35,69,699 <i>35,69,699</i>
10	ASM Development Fund	- -	50,000 <i>50,000</i>	- -	- -	- -	- -	- -	50,000 <i>50,000</i>

THE MUMBAI PUBLIC TRUST ACT, 1950
Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI
Schedules forming part of the Balance Sheet and Income & Expenditure Account

SCHEDULE 8 : INVESTMENTS

Previous years figures in italics (in Rs.)									
S. No.	Fund	8% GOI Bonds	Fixed Deposit with SBI	Fixed Deposit with Saraswat Co-op Bank	Fixed Deposit with Union Bank of India	Fixed Deposit with Bank of Maharashtra	Fixed Deposit with ICICI Bank	Fixed Deposit with HDFC Ltd.	Total
11	Staff Welfare Fund								
	(a) ASM Staff Welfare Fund	-	3,29,363	-	-	-	1,46,410	-	4,75,773
		-	<i>3,29,363</i>	-	-	-	<i>88,525</i>	-	<i>4,17,888</i>
	(b) Dr. B. R. Rairikar Bi-Centenary Scholarship Fund	-	-	-	30,000	-	-	-	30,000
		-	-	-	<i>30,000</i>	-	-	-	<i>30,000</i>
12	ASM The Gulestan and Rustom Billimoria Charity Trust - Project on Parsi Zoroastrian Heritage Fund	-	6,28,144	-	-	-	-	-	6,28,144
		-	<i>6,28,144</i>	-	-	-	-	-	<i>6,28,144</i>
13	ASM Bi-Centenary Celebration Fund	-	51,79,994	-	-	-	-	-	51,79,994
		-	<i>51,79,994</i>	-	-	-	-	-	<i>51,79,994</i>
14	Mumbai Research Project Fund	-	20,79,566	10,00,000	-	-	-	-	30,79,566
		-	<i>19,59,044</i>	<i>10,00,000</i>	-	-	-	-	<i>29,59,044</i>
15 (a)	Library Digitization Project Fund	-	-	-	38,60,412	-	-	-	38,60,412
		-	-	-	<i>43,60,412</i>	-	-	-	<i>43,60,412</i>
15 (b)	Library Digitization Project Fund - Phase II	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
16	Library Improvement Fund	-	3,36,921	-	-	-	-	-	3,36,921
		-	<i>3,24,653</i>	-	-	-	-	-	<i>3,24,653</i>
17	Optical Fibre Fund	-	7,87,122	-	-	-	-	-	7,87,122
		-	<i>7,52,335</i>	-	-	-	-	-	<i>7,52,335</i>
18	Restoration of Statues Project Fund	-	4,51,797	-	-	-	-	-	4,51,797
		-	<i>4,25,110</i>	-	-	-	-	-	<i>4,25,110</i>
19	ASM Purchase of Books Fund	-	5,54,797	-	-	-	-	-	5,54,797
		-	<i>5,36,375</i>	-	-	-	-	-	<i>5,36,375</i>
20	Pictorial Book Publication Fund	-	53,90,330	-	-	-	-	-	53,90,330
		-	<i>57,16,898</i>	-	-	-	-	-	<i>57,16,898</i>

THE MUMBAI PUBLIC TRUST ACT, 1950
Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI
Schedules forming part of the Balance Sheet and Income & Expenditure Account

SCHEDULE 8 : INVESTMENTS

Previous years figures in italics (in Rs.)									
S. No.	Fund	8% GOI Bonds	Fixed Deposit with SBI	Fixed Deposit with Saraswat Co-op Bank	Fixed Deposit with Union Bank of India	Fixed Deposit with Bank of Maharashtra	Fixed Deposit with ICICI Bank	Fixed Deposit with HDFC Ltd.	Total
	Endowments/Memorial Lectures/Fellowship Funds								-
1	Gulestan Billimoria Annual Youth Seminar	-	1,70,245	-	-	-	-	-	1,70,245
		-	<i>1,61,969</i>	-	-	-	-	-	<i>1,61,969</i>
2	ASM Fund for Centre for Labour Studies in memory of Four Trade Union Leaders	-	14,24,540	-	-	-	-	-	14,24,540
		-	<i>13,51,259</i>	-	-	-	-	-	<i>13,51,259</i>
3	Indal Fellowship Fund	-	27,826	-	-	-	-	-	27,826
		-	<i>27,208</i>	-	-	-	-	-	<i>27,208</i>
4	Chief Justice Chagla Memorial Fellowship Fund	-	11,54,431	-	-	-	-	-	11,54,431
		-	<i>11,19,662</i>	-	-	-	-	-	<i>11,19,662</i>
5	M. M. Dr. P. V. Kane Gold Medal Fund	-	14,485	-	-	-	-	-	14,485
		-	<i>14,485</i>	-	-	-	-	-	<i>14,485</i>
6	Campbell Gold Medal Fund	-	34,255	-	-	-	-	-	34,255
		-	<i>34,255</i>	-	-	-	-	-	<i>34,255</i>
7	Pohekar Fellowship Fund for Japanese Studies	-	3,78,748	-	-	-	-	-	3,78,748
		-	<i>3,67,390</i>	-	-	-	-	-	<i>3,67,390</i>
8	Smt. Nabadurga Banerjee Memorial Lecture Fund	-	5,04,776	-	-	-	-	-	5,04,776
		-	<i>5,01,685</i>	-	-	-	-	-	<i>5,01,685</i>
9	Smt. Bansari K. Sheth Memorial Lecture Fund	1,00,000	3,37,141	-	-	-	-	-	4,37,141
		<i>1,00,000</i>	<i>3,22,059</i>	-	-	-	-	-	<i>4,22,059</i>
10	Justice K. T. Telang Memorial Lecture and Fellowship Fund	-	3,28,486	-	4,04,937	-	-	-	7,33,423
		-	<i>2,98,505</i>	-	<i>4,04,937</i>	-	-	-	<i>7,03,442</i>
11	Gulestan Billimoria Memorial Lecture Fund	-	6,32,349	-	-	-	-	-	6,32,349
		-	<i>6,24,073</i>	-	-	-	-	-	<i>6,24,073</i>
12	Dr. L. B. Kenny Lecture / Seminar Fund	-	66,336	-	-	-	-	-	66,336
		-	<i>65,564</i>	-	-	-	-	-	<i>65,564</i>

THE MUMBAI PUBLIC TRUST ACT, 1950
Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI
Schedules forming part of the Balance Sheet and Income & Expenditure Account

SCHEDULE 8 : INVESTMENTS

Previous years figures in italics (in Rs.)									
S. No.	Fund	8% GOI Bonds	Fixed Deposit with SBI	Fixed Deposit with Saraswat Co-op Bank	Fixed Deposit with Union Bank of India	Fixed Deposit with Bank of Maharashtra	Fixed Deposit with ICICI Bank	Fixed Deposit with HDFC Ltd.	Total
13	Dr. Mani Kamerkar Memorial Lecture Fund	- -	1,94,716 <i>1,94,716</i>	- -	- -	- -	- -	- -	1,94,716 <i>1,94,716</i>
14	Dr. Sheela Raj Memorial Fellowship Fund	- -	61,115 <i>61,115</i>	- -	- -	- -	- -	- -	61,115 <i>61,115</i>
15	B. G. Deshmukh Lecture / Workshop Fund	- -	19,25,913 <i>17,34,282</i>	- -	- -	- -	- -	- -	19,25,913 <i>17,34,282</i>
16	Durga Bhagwat Memorial Lecture Fund	- -	4,24,684 <i>4,24,684</i>	- -	- -	- -	- -	- -	4,24,684 <i>4,24,684</i>
17	Prof. Dharendra Narain Endowment Lecture Fund	- -	8,28,903 <i>8,14,996</i>	- -	6,00,000 <i>6,00,000</i>	- -	- -	- -	14,28,903 <i>14,14,996</i>
18	Vimal Shah Memorial Research Fellowship Fund	- -	12,27,975 <i>12,27,975</i>	- -	- -	- -	- -	- -	12,27,975 <i>12,27,975</i>
19	Dr. Aroon Tikekar Memorial Fund	- -	38,48,535 <i>36,16,028</i>	- -	4,80,000 <i>4,80,000</i>	- -	- -	- -	43,28,535 <i>40,96,028</i>
20	Rajani Dandekar Fellowship Fund	- -	4,09,409 <i>3,99,169</i>	- -	- -	- -	- -	- -	4,09,409 <i>3,99,169</i>
21	Jayant and Devangana Desai Fellowship Fund	- -	11,21,724 <i>11,21,724</i>	- -	1,00,000 <i>1,00,000</i>	- -	- -	- -	12,21,724 <i>12,21,724</i>
22	Meera Kosambi Endowment Lecture Fund	- -	11,49,700 <i>11,41,974</i>	- -	- -	- -	- -	- -	11,49,700 <i>11,41,974</i>
23	Maps Catalogue Project Fund	- -	2,90,261 <i>2,76,348</i>	- -	- -	- -	- -	- -	2,90,261 <i>2,76,348</i>
24	Conservation of Paintings	- -	1,08,546 <i>1,05,532</i>	- -	- -	- -	- -	- -	1,08,546 <i>1,05,532</i>
25	K. B. Doctor Trust Fund	- -	10,86,978 <i>5,61,991</i>	- -	- -	- -	- -	- -	10,86,978 <i>5,61,991</i>
	Total of Current Year	2,00,000	11,26,51,981	10,00,000	3,53,02,000	2,34,25,679	1,46,410	50,00,000	17,77,26,070
	Total of Previous Year	<i>2,00,000</i>	<i>11,00,89,078</i>	<i>10,00,000</i>	<i>3,78,02,000</i>	<i>2,33,85,798</i>	<i>88,525</i>	<i>50,00,000</i>	<i>17,75,65,401</i>

THE MUMBAI PUBLIC TRUST ACT, 1950

Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI

Schedules forming part of the Balance Sheet and Income & Expenditure Account

SCHEDULE 9 : DEPOSITS, ADVANCES & STOCKS

		31.3.2026 Rs.	31.3.2025 Rs.
A. Society's Silver Medal			
As per last Balance Sheet		2,416	2,416
	A	2,416	2,416
B. Deposits			
Telephone Deposit		16,000	16,000
B.E.S.T. Deposit		54,673	49,383
	B	70,673	65,383
C. Advances			
Advance to Employees		1,60,594	2,91,144
Prepaid Expenses		7,75,842	7,21,779
Advavnce to Suppliers		1,33,602	73,775
	C	10,70,038	10,86,698
D. Stocks			
Stock of ASM Journals, DVDs, Manuscripts :			
Stock of ASM Journal DVD		44,947	44,947
Stock of Manuscripts Catalogue		47,628	47,628
Stock of Proceedings of Kane Seminar		69,000	69,000
Stock of ASM Journals		398	398
(nominal value of Rs. 1.00 per journal as estimated by the management)			
	(i)	1,61,973	1,61,973
Others :			
Stock of Microfilms		28,665	28,665
Stock of Tissue Paper		1,38,817	1,38,817
Stock of Catalogue of Sanskrit & Prakrit Manuscripts		4,64,032	4,64,032
Stock of Monographs		3,352	3,352
(nominal value of Rs. 1.00 per monograph as estimated by the management)			
Stock of ASM Brochure		63,996	66,916
Stock of T-Shirts		-	3,994
Stock of spare parts of microfilming camera		1,38,184	1,38,184
	(ii)	8,37,046	8,43,960
	D (i) + (ii)	9,99,019	10,05,933
	A+B+C+D	21,42,146	21,60,430

THE MUMBAI PUBLIC TRUST ACT, 1950

Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI

Schedules forming part of the Balance Sheet and Income & Expenditure Account

SCHEDULE 10 : INCOME ACCRUED & OUTSTANDING

	31.3.2026	31.3.2025
	Rs.	Rs.
Interest	69,79,270	23,13,178
Mumbai Municipal Corporation	2,918	2,918
Tax Deducted at Source on Dividend / Interest	79,72,972	67,85,392
	1,49,55,160	91,01,488

SCHEDULE 11 : CASH & BANK BALANCES

	31.3.2026	31.3.2025
	Rs.	Rs.
Current Account with State Bank of India	52,850	1,03,709
Current Account with ICICI Bank	13,970	13,970
Savings Account with State Bank of India	78,93,816	40,12,508
Savings Account with State Bank of India (Delnet Project)	2,463	2,463
Savings Account with State Bank of India (Bi-Centenary Fund)	21,02,777	10,327
F.C.R.A. Account with State Bank of India(Bi-Centenary Fund)	18,306	17,848
Savings Account with State Bank of India (Digitization Phase II)	8,12,403	8,06,546
Savings Account with State Bank of India (MRC)	11,33,847	8,13,179
Savings Account with ICICI Bank	4,47,622	5,20,438
Current Account with Bank of Maharashtra	29,531	28,778
Savings Account with Union Bank of India	45,18,420	28,86,955
Cash in Hand - ASM	8,276	1,12,510
	1,70,34,281	93,29,231

SCHEDULE 12 : INTEREST & DIVIDEND

	31.3.2026	31.3.2025
	Rs.	Rs.
Interest on Fixed Deposits / Bonds	79,39,264	83,03,818
Interest on Reserve Fund	6,34,820	5,36,512
Interest on Savings Accounts	3,35,220	4,01,167
	89,09,304	92,41,497

SCHEDULE 13 : DONATIONS & GRANTS

	31.3.2026	31.3.2025
	Rs.	Rs.
General Donations	5,32,000	21,70,530
Donation for Librarian	3,00,000	-
Govt. of India Grant	1,00,00,000	1,00,00,000
Mumbai Municipal Corporation Grant	75,00,000	75,00,000
Govt. of Maharashtra Grant	1,00,00,000	1,00,00,000
	2,83,32,000	2,96,70,530

THE MUMBAI PUBLIC TRUST ACT, 1950
Name of the Public Trust : THE ASIATIC SOCIETY OF MUMBAI
Schedules forming part of the Balance Sheet and Income & Expenditure Account

SCHEDULE 14 : INCOME FROM OTHER SOURCES

	31.3.2026	31.3.2025
	Rs.	Rs.
Resident Members' Subscription (Cash Basis)	36,88,265	3,64,500
Non-Resident Members' Subscription (Cash Basis)	63,000	3,000
Indian Student Members' Subscription (Cash Basis)	3,000	3,000
Granth Sanjeevani Members' Subscription (Cash Basis)	12,59,250	10,54,250
Advance Subscription	67,000	1,48,065
Readership Subscription	15,000	-
Kane Institute PHD Registration Fees	8,450	16,900
Membership Cards	15,740	1,655
Temporary Membership	59,600	59,900
Fines	73,341	36,061
Sale of Books / Publications / Journals / DVD	23,324	35,822
Xerox Charges	3,161	5,679
Miscellaneous Income	3,65,994	4,61,700
Administration Charges for Funds	5,43,700	7,81,319
	61,88,825	29,71,851

SCHEDULE 15 : ESTABLISHMENT EXPENSES

	31.3.2026	31.3.2025
	Rs.	Rs.
Office Salaries & Allowances including Provident Fund Contribution	68,09,161	68,44,588
Gratuity & Leave Encashment	24,33,970	6,99,591
	92,43,131	75,44,179

THE MUMBAI PUBLIC TRUST ACT, 1950

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Schedules forming part of the Balance Sheet and Income & Expenditure Account

SCHEDULE 16 : GENERAL EXPENSES

	31.3.2026	31.3.2025
	Rs.	Rs.
Printing & Stationery	5,06,626	2,90,495
Postage	3,517	10,016
Conveyance	62,951	45,840
Telephone Charges	9,842	95,278
Electricity Charges	3,48,923	5,99,819
Repairs & Maintenance	9,00,930	23,86,812
Honorarium to Auditors	30,000	30,000
Legal & Professional Charges	14,89,550	8,69,591
Washing Charges	28,550	30,685
Binding Charges	23,942	99,320
Bank Charges	29,217	20,646
Miscellaneous Expenses	9,69,179	7,84,154
Rent for Ground Floor Basement	12	12
	44,03,239	52,62,668

SCHEDULE 17 : EXPENSES ON THE OBJECTS OF THE TRUST

	31.3.2026	31.3.2025
	Rs.	Rs.
Subscription to Periodicals	9,09,886	9,08,519
Salary Subscription to Periodicals Dept.	45,22,368	38,61,748
Cultural Activities	22,800	2,00,857
Honorarium	8,000	-
Honorarium - Seminar & Outreach Programmes	-	1,86,309
ASM Fellowship	-	14,400
Photography of Coins & Sopara Relics	28,670	1,04,230
Purchase of Books out of Govt. of Maharashtra Grant		24,77,068
Salary Purchase & Processing of Books	60,41,321	57,70,599
Microfilming Laboratory Expenses :		
Salaries & Allowances	33,69,355	31,58,931
Microfilms Lab Expenses		
Conservation Laboratory Expenses :		
Salaries & Allowances	43,82,118	36,70,620
Tissue Paper	-	8,165
Chemicals & Other Laboratory Expenses	22,495	3,976
	1,93,07,013	2,03,65,422

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SCHEDULE 18 : DEPRECIATION

(in Rs.)

Asset	Cost as on 1.4.25	Additions / (Sold/Written Off)	Cost as on 31.3.26	Depreciation
1. Books	3,82,04,094	-	3,82,04,094	14,41,306
2. Microfilmed Books	1,86,87,779	-	1,86,87,779	7,75,775
3. Office Equipment	79,82,521	13,500	79,96,021	3,58,481
4. Library Equipment	50,75,808	-	50,75,808	2,34,576
5. MSS Preservation Equipment	1,74,618	-	1,74,618	392
6. Microfilming Laboratory Equipment	48,06,927	-	48,06,927	70,224
7. Computers	31,12,505	-	31,12,505	2,32,457
8. Airconditioners	21,12,232	-	21,12,232	82,452
9. Furniture & Fittings	67,37,283	-	67,37,283	4,39,362
10. Electrical Fittings	12,09,305	-	12,09,305	32,941
11. Vaccuum Cleaner	38,960	-	38,960	1,282
12. Mobile Racks	1,70,40,650	-	1,70,40,650	5,42,211
13. Die	3,67,299	-	3,67,299	17,447
14. Hydraulic Lift	13,52,553	-	13,52,553	64,246
15. Intangible Assets	3,08,333	-	3,08,333	-
16. Capital Work in Progress	79,250	-	79,250	-
	10,72,90,117	13,500	10,73,03,617	42,93,152

Note: Depreciation is calculated on Straight Line Method.