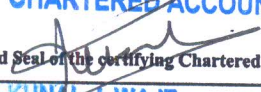



Calculation of Depreciation on other assets for AY 2018-19 - For Regular Shift																	
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	MCA	MBA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	33848365	0	9644100	4052114	39440351	8654575	30785776	7892498	286575	267470	208032	0	0	0	0
2	Books	25	8331525	72148	1178733	1110	9581296	2247982	7333314	2050037	74436	69474	54035	0	0	0	0
3	FURNITURE	15	32522912	268262	5759405	126400	38424179	5331671	33092508	4862191	176545	164776	128159	0	0	0	0
4	MACHINERY	15	72902317	1393951	12851550	714295	86433523	12001162	74432361	10944401	397389	370897	288475	0	0	0	0

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method. B) Calculation of depreciation shall be as per applicable income tax rules.

Date	FOR KUNAL WAJE & ASSOCIATES CHARTERED ACCOUNTANTS  KUNAL J. WAJE PROPRIETOR M NO. 133567	 FRN 135626W NASHIK CHARTERED ACCOUNTANTS	Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.
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