

Calculation of Depreciation on other assets for Academic Year 2023-24

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)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	BSCN	PBSCN	MSC	Non FRA Courses	Hostel	Hosp ital	Trus
1	Computer	25	252887	71680	0	0	324567	81142	243425	57958	17388	5796	0	0	0	0
2	Books	25	20029	136526	0	0	156555	39139	117416	27956	8387	2796	0	0	0	0
3	FURNITURE	15	2453882	0	0	0	2453882	368082	2085800	262916	78875	26291	0	0	0	0
4	MACHINERY	15	5667226	0	0	0	5667226	850084	4817142	607203	182161	60720	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.																

Date \_\_\_\_\_  
 Signature and Seal of the certifying Chartered Accountant and Auditors \_\_\_\_\_  
 Signature and Seal of person authorized in terms of section 2 (i) of the Act with \_\_\_\_\_  
**PRINCIPAL** \_\_\_\_\_  
**Kamalnayan Bajaj Nursing College**

UDIN: 22126438BELHZJ3675

**Khandelwal Jain & Co.**  
 Chartered Accountants  
 (Rupali Bothara)  
 PARTNER  
 M. No. 126438



Gut No. 43, Satara Parisar, Beed By Pass  
 Road, Aurangabad - 431010.