

Calculation of Depreciation on other assets for Academic Year 2024-25

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	Hospital	Trust
1	Computer	25	243425	0	0	0	243425	60856	182569	8693	8693	8694	8694	8694	8694	8694
2	Books	25	117416	0	78957	0	196373	39224	157149	5604	5604	5604	5603	5603	5603	5603
3	FURNITURE	15	4817142	0	70800	0	4887942	727881	4160061	103983	103983	103983	103983	103983	103983	103983
4	MACHINERY	15	2085800	176334	0	0	2262134	339320	1922814	48474	48474	48474	48474	48474	48474	48476
Total			7263783	176334	149757	0	7589874	1167281	6422593	166754	166754	166755	166754	166754	166754	166756

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 authorised in terms of section 2 (l) of the Act with Code No.
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For Khandelwal Jain & Co.
Chartered Accountants
Rupell Bothara
(Rupell Bothara)
PARTNER
M.No. 126438

UDIN: 23126438 BGV HFP 7047

PRINCIPAL
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