

Depreciation Chart on assets as per FRA Norms for the Financial 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)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	BSCN	MSC	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	618101	15930	0	0	634031	158508	475523	144098	14410	0	0	0	0
2	Books View	25	205068	0	0	0	205068	51267	153801	46606	4661	0	0	0	0
3	FURNITURE View	15	3580759	245440	0	0	3826199	573930	3252269	521754	52176	0	0	0	0
4	MACHINERY View	15	1905180	1355593	0	0	3260773	489116	2771657	444651	44465	0	0	0	0
Total			6309108	1616963	0	0	7926071	1272821	6653250	1157109	115712	0	0	0	0

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.

Date	for Khandelwal Jain & Co. Chartered Accountants <i>S. S. Bhatnagar</i> PARTNER M. No. 126438  <i>S. S. Bhatnagar</i> Principal Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No. Cut No. 49, Satara Parisar, Beed Bypass Road, Chh. Sambhajinagar-431010
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