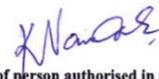


Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift

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)xA + 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	21640709	762516	14878774	1028637	36253362	7203494	29049868	6558470	62895	396375	185754	0	0	0	0
2	Books	25	2458728	12211	791979	17900	3245018	712257	2532761	648480	6219	39192	18366	0	0	0	0
3	FURNITURE	15	27121467	1253775	10479024	272710	38581556	5001307	33580249	4553473	43666	275199	128969	0	0	0	0
4	MACHINERY	15	41884440	5263925	18492535	508177	65132723	8382968	56749755	7632330	73191	461277	216170	0	0	0	0
Total			93105344	7292427	44642312	1827424	143212659	21300026	121912633	19392753	185971	1172043	549259	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 authorised in terms of section 2 (i) of the Act with Code No.



30 NOV 2023

30 NOV 2023



K.K.Wagh Institute of Engineering Education & Research
Hirabai Haridas Vidyanagari,
Amrut Dham, Nashik-422 003

30 NOV 2023