

**SHREE RAMDEOBABA COLLEGE OF ENGINEERING & MANAGEMENT, NAGPUR**

Calculation of Depreciation on other assets for AY 2016-2017

For Regular Shift

Sr. No	Item	Rate of Depreciation A	Opening WDV as on 01-04-2015 B	Add Addition ( C )		Less Deduction D	Net Value (B+C-D)=E	Depreciation F F=(B+C)XA+C2(A/2)-DXA	Net Value Depreciation (Closing WDV) G=E-F
				Addition upto 30th Sep. C1	Addition From 1st Oct C2				
1	Computer	60%	7392971.50	11717438.00	10103539.00	0.00	29213948.50	14497307.40	14716641.10
2	Books	60%	2075935.04	204235.00	667861.00	0.00	2948031.04	1568460.32	1379570.72
3	Furniture	10%	19292847.01	4368411.00	4151147.00	0.00	27812405.01	2573683.15	25238721.86
4	Machinery / Equipments etc.	15%	35461485.39	3011987.00	2819048.00	18344.00	41274176.39	6115789.27	35158387.11
<b>TOTAL</b>			<b>64223238.94</b>	<b>19302071.00</b>	<b>17741595.00</b>	<b>18344.00</b>	<b>101248560.94</b>	<b>24755240.15</b>	<b>76493320.79</b>

Explanation :-

- a) Basis of computation of depreciation should be Writen Down Value (WDV) method.
- b) Calculation of depreciation shall be as per applicable income tax rules

FOR SAHASRABUDHE PARANJPE & CO,  
CHARTERED ACCOUNTANTS

Date : \_\_\_\_\_  
Signature and Seal of the certifying  
Chartered Accountant and **PARANJPE**  
**PARTNER**  
M. NO. 041472

*[Handwritten Signature]*  
**Principal**

**Shri Ramdeobaba College of Engineering & Management, Nagpur-13.**  
Signature & Seal  
Person duly authorised in terms of section 2(I) of the Act with Code no.

