

Calculation of Depreciation for Fixation of Fee for A.Y.2013-14.

1 Statement of Building Area

1.1 Total area required as per norms sqm.1.2 Total area actual provided sqm.

2 Calculation of Depreciation on other assets for AY 2013-14

SR.NO	ITEM	DEPRECIATION PERMITTED AS IN 2011-12RS	ADDITION DURING 2012-13 RS	ADDITIONAL DEPRECIATION AT APPROVED RATES IN 2012-13 RS	TOTAL DEPRECIATION 2012-13 RS
1	2	3	4	5	(3+5)
1	COMPUTER 25% (LIFE 4 YEARS)	56,627.00	195,000.00	48,750.00	105,377.00
2	EQUIPMENT 10% (LIFE 10 YEARS)	104,977.00	67,142.00	6,714.00	111,691.00
3	FURNITURE 10% (LIFE 10 YEARS)	26,988.00	330,396.00	33,040.00	60,028.00
4	BOOKS 25% (LIFE 4 YEARS)	30,638.00	62,672.00	15,668.00	46,306.00
	TOTAL	219,230.00	655,210.00	104,172.00	323,402.00

Important Note: Depreciation in column 3 is to be claimed only for items, which have not served their full life Depreciation on Computers & books provided before 31 March 2007 not to be taken into account. Depreciation on Equipment & Furniture provided before 31st March 2001 not to be included.



Signature and Seal

of the certifying accountant



Principal and Seal

Siddhivinayak College of Pharmacy
Warora, Distt Chandrapur

Date : 22.06.2013

(V.S. NASERY)

PROPERITER

MEMBERSHIP NUMBER- 037228