

For Higher & Technical

**1 Statement of Building Area**

- 1.1 Total area required as per Norms **13026 Sq.M** (Builtup Area)  
1.2 Total area actual provided **15064.87 Sq. M** (Builtup Area)

**2 Calculation of Depreciation on other assets for AY 2015-16**

**(A) For Regular Shift**

Sr. No.	Item	Depreciation permitted as in 31st March 2014 (Rs.)	Cost of additions during 2014-15 Rs.	Additional Depreciation at approved rates as on 31 <sup>st</sup> March 2015 Rs.	Total Depreciation as on 31 <sup>st</sup> March 2015
1	2	3	4	5	6 (3+5)
1	Computers 25%	3989165.00	437846.00	109461.50	4098627.00
2	Equipment 10%	1784925.00	3028422.00	302842.20	2087767.00
3	Furniture 10%	1413052.00	532820.00	53282.00	1466334.00
4	Books 25%	1513238.00	667942.00	166985.50	1680224.00
	<b>Total :</b>	<b>8700380.00</b>	<b>4667030.00</b>	<b>632571.20</b>	<b>9332952.00</b>

**(B) Regular as well as Second Shift, if applicable: Not applicable**

**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<sup>st</sup> March 2011 not to be taken into account. Depreciation on Equipment & Furniture provided before 31<sup>st</sup> March 2005 not be included.

Date: 28.06.2015

Signature and Seal  
of the certifying  
Chartered Accountant  
and Auditors

Signature and seal  
of Head of the Institution  
EN3202 & MB3202