



Central Hindu Military Education Society's


BHONSALA INSTITUTE OF NURSING

College Campus, Rambhoomi, Dr. Moonje Marg, Nashik-422005

Depreciation Chart for the academic year 2025-26

Depreciation Chart on assets as per FRA Norms for the Financial Year 2023-24														
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	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	619580	429554	0	92416	956718	239180	717539	239180	0	0	0	0
2	Books	25	192945	135691	184722	0	513358	105249	408109	105249	0	0	0	0
3	FURNITURE	15	1154868	125870	61031	0	1341769	196688	1145081	196688	0	0	0	0
4	MACHINERY	15	2300431	0	3222810	0	5523241	586775	4936466	586775	0	0	0	0
Total			4267824	691115	3468563	92416	8335086	1127892	7207195	1127892	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 Secretary Central Hindu Military Education Society Nashik							

For Sharad Shah & Co.
Chartered Accountants
FRN:109931W



(Jay S. Shah)
Partner
MRN:138798



UPI: 24138798BKATV07622
Place : Pune
Date : 30.11.2024