



**CERTIFICATE**

This is to certify that total cost of Equipments & Tools purchased by Sankalp Business School, Ambegaon, Pune up to 31.03.21 is Rs.Nil/-. The details of the same are as under :-

<b>Date of Purchase</b>	<b>Description</b>	<b>Cost (Rs.)</b>	<b>Cost ( Rs.)</b>
Up to 31.03.2020	Various Tools & Equipments		23,07,469
	Total additions during the Year 2018-19		Nil
	Total deletions during the Year 2018-19		Nil
<b>As on 31.03.2021</b>	<b>Closing Balance</b>		<b>23,07,469</b>

It is further certified that expenditure towards Repairs & Maintenance of Tools & Equipments during 01/04/2020 to 31/03/2021 is Rs.NIL.

The above certificate is issued on the basis books of accounts audited by us and is issued at the request of Sankalp Business School, Ambegaon, Pune for the purpose of Fees Regulating Authority.

**Date: 11/01/2022**  
**Place: Pune**

**For K.S. Mali & Co.**  
**Chartered Accountants**  
**F.R No:105909W**

**CA. K.S.Mali**  
**Chartered Accountant**  
**(M.No. 042718)**

**UDIN NO : 22042718AAAABS5042**







ISMS Sankalp Business School, Ambegaon, Pune

Calculation of Depreciation for fixation of fee for the Academic Year 2022-23

(A) For Regular & 2nd Shift :-

Sr. No.	Item	Rate of Depreciation	Opening WDV as on 01/04/2018	(Add) Addition		(Less) Deductions	Net Value E = (B+C-D)	Depreciation F F=(B+C1)*A + (C2 * (+/2) - D *A	Closing WDV G = E-F
				Addition upto 30th Sept. C1	Addition from 1st Oct. C2				
1	Computers	25%	14,494	-	-	-	14,494	3,623	10,870
2	Books	25%	3,474	-	-	-	3,474	868	2,605
2	Furniture	15%	11,47,215	-	-	-	11,47,215	1,72,082	9,75,133
3	Machinery / Equipment etc.	15%	2,00,862	-	-	-	2,00,862	30,129	1,70,733
	<b>Total</b>		<b>13,66,045</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>13,66,045</b>	<b>2,06,704</b>	<b>11,59,342</b>

Explanation :-

(A) Basis of computation of depreciation should be Written Down Value (WDV) method



Signature & seal of the  
certifying Chartered

UDIN NO : 22042718AAAAABR4974

Date:- 11.01.2022

Signature & seal of the person duly authorised in terms of  
Section 2 (i) of the Act with code no.





ISMS Sankalp Business School, Ambegaon, Pune

Calculation of Depreciation for fixation of fee for the Academic Year 2022-23

(A) For Regular & 2nd Shift :-

Sr. No.	Item	Rate of Depreciation	Opening WDV as on 01/04/2018	(Add) Addition		(Less) Deductions	Net Value E = (B+C-D)	Depreciation F = (B+C1)*A + (C2 * (+/2) - D)*A	Closing WDV G = E-F
				Addition upto 30th Sept. C1	Addition from 1st Oct. C2				
1	Computers	25%	14,494	-	-	-	14,494	3,623	10,870
2	Books	25%	3,474	-	-	-	3,474	868	2,605
2	Furniture	15%	11,47,215	-	-	-	11,47,215	1,72,082	9,75,133
3	Machinery / Equipment etc.	15%	2,00,862	-	-	-	2,00,862	30,129	1,70,733
	<b>Total</b>		<b>13,66,045</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>13,66,045</b>	<b>2,06,704</b>	<b>11,59,342</b>

Explanation :-

(A) Basis of computation of depreciation should be Written Down Value (WDV) method



Signature & seal of the  
certifying Chartered

Date:- 11.01.2022

UDIN NO : 22042718AAAAABR4974

Signature & seal of the person duly authorised in terms of  
Section 2 (i) of the Act with code no.







**M/S K.S.MALI & Co.**  
**Chartered Accountants**

**CERTIFICATE**

This is to certify that total cost of Equipments & Tools purchased by Sankalp Business School, Ambegaon, Pune up to 31.03.21 is Rs.Nil/-. The details of the same are as under :-

Date of Purchase	Description	Cost (Rs.)	Cost ( Rs.)
Up to 31.03.2020	Various Tools & Equipments		23,07,469
	Total additions during the Year 2018-19		Nil
	Total deletions during the Year 2018-19		Nil
<b>As on 31.03.2021</b>	<b>Closing Balance</b>		<b>23,07,469</b>

It is further certified that expenditure towards Repairs & Maintenance of Tools & Equipments during 01/04/2020 to 31/03/2021 is Rs.NIL.

The above certificate is issued on the basis books of accounts audited by us and is issued at the request of Sankalp Business School, Ambegaon, Pune for the purpose of Fees Regulating Authority.

**For K.S. Mali & Co.**  
**Chartered Accountants**  
**F.R No:105909W**

**CA. K.S.Mali**  
**Chartered Accountant**  
**(M.No. 042718)**

**UDIN NO : 22042718AAAABS5042**



**Date: 11/01/2022**  
**Place: Pune**

