

To  
Chairman  
Jain Education Society  
Varanasi  
Uttar Pradesh

Dear Sir,

**Sub : Independent Chartered Accountant Report on Yearwise Depreciation of Society**

This Report is issued in accordance with the terms of our engagement letter/agreement date 29.01.2024. The accompanying details of Year wise Depreciation of M/s Jain Education Society (PAN-AAATJ9236B) having its Registered Office situated at **23 Km. Mile Stone, Varanasi-Prayagraj Highway, Mirzamurad, Varanasi-221307** and we have extracted the details of depreciation from Audited Financial Statements and Books of Accounts/ Records of the company. Bifurcation of Depreciation for Kashi Institute of Pharmacy and other institutes have been done on the basis of students. On the basis of such examination, we hereby certify that Year wise Depreciation and bifurcation of Depreciation of the society are as under:-

S.No.	Financial Year	Total Depreciation Expenses (In the Books of Jain Education Society)	Depreciation Expenses for Kashi Institute of Pharmacy (on the Basis of Students)	Depreciation Expenses for Other Institutes (on the Basis of Students)
01.	2022-23	18888341.00	4477803.00	14410538.00
02.	2021-22	20296935.00	5838844.00	14458091.00
03.	2020-21	22534935.00	7102514.00	15432421.00
04.	2019-20	25350955.00	7529125.00	17821830.00
05.	2018-19	28233114.00	7523864.00	20709250.00
	Total	115304280.00	32472150.00	82832130.00

**Based on our examination, as above, we are of the opinion that:**

The details in the Statement in respect Year wise Depreciation have been correctly extracted from Audited Financial Statements and Books of Accounts/ Records of the society.

**Restriction on Use**

The certificate is addressed to and provided to the Entity solely for the purpose to enable comply with requirement society and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

For Sharad Nigam & Co.  
Chartered Accountants

CA Sharad Nigam  
Partner

Place : Kanpur

Dated : 29/01/2024

UDIN : 24075459BKAMSP7101

