

Alerics Diary Products (PVT).LTD  
Monthly Direct Purchased Depreciation Report

DATE : 2019/06/30

AssetNo	AssetName	Date	Category	Life Time	Price	Depreciate Date	Depreciate Amt
D7	car	2017-06-09	Direct Purchased	10	2300000	2019-06-30	473232
D8	lorry	2019-06-02	Direct Purchased	12	1800000	2019-06-30	11506
D9	car	2019-06-14	Direct Purchased	10	5600000	2019-06-30	24547
D2	Car	2017-12-11	Direct Purchased	5	7000000	2019-06-30	2170958
D6	printing machine	2019-04-01	Direct Purchased	3	100000	2019-06-30	8219
D3	generator	2017-09-12	Direct Purchased	10	700000	2019-06-30	125808
D4	tank	2018-04-10	Direct Purchased	7	300000	2019-06-30	52367
D1	House	2019-06-04	Direct Purchased	50	5000000	2019-06-30	7123
D5	van	2016-09-27	Direct Purchased	10	680000	2019-06-30	187419

Mr.Yasiru Senanayake  
Assets Manager  
Alerics diary products PVT.LTD