

Monthly Depreciation Schedule

Period: December 2025

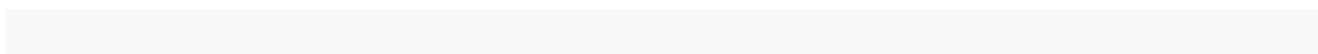
Generated on: December 18, 2025

Total Assets: 43	Total Monthly Depreciation: Rs. 151,575.22
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Asset Name	Purchase Cost	Monthly Dep.	Accumulated	NBV
test	120,000.00	625.00	625.00	119,375.00
test	120,000.00	625.00	625.00	119,375.00
test	120,000.00	625.00	625.00	119,375.00
test	120,000.00	625.00	625.00	119,375.00
test	120,000.00	625.00	625.00	119,375.00
test	120,000.00	625.00	625.00	119,375.00
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test	120,000.00	625.00	625.00	119,375.00
test	120,000.00	625.00	625.00	119,375.00
test	120,000.00	625.00	625.00	119,375.00
test	120,000.00	500.00	500.00	119,500.00
test	120,000.00	500.00	500.00	119,500.00
test	120,000.00	500.00	500.00	119,500.00
test	120,000.00	500.00	500.00	119,500.00
test	120,000.00	500.00	500.00	119,500.00
test	120,000.00	500.00	500.00	119,500.00
test	120,000.00	500.00	500.00	119,500.00
test	120,000.00	500.00	500.00	119,500.00
test	120,000.00	500.00	500.00	119,500.00
Last	120,000.00	5,000.00	5,000.00	115,000.00
test	5,500.00	22.92	22.92	5,477.08
MSI 20W Charger	20,000.00	208.33	208.33	19,791.67
MSI 20W Charger	20,000.00	208.33	208.33	19,791.67
MSI 20W Charger	20,000.00	208.33	208.33	19,791.67
Testing1	20,000.00	15.63	15.63	19,984.38
Testing1	20,000.00	15.63	15.63	19,984.38
Testing1	20,000.00	125.00	125.00	19,875.00
New Request	20,000.00	312.50	312.50	19,687.50
Cyborg 15 A13VE	20,000.00	416.67	416.67	19,583.33
Stand Fan	20,000.00	26.04	26.04	19,973.96
Delivery Van	3,500,000.00	20,833.33	20,833.33	3,479,166.67

3,500,000.00

36,458.33



3,500,000.00

36,458.33

3,500,000.00

36,458.33

25,000.00

Laptop Stands

12,345.00

Laptop Stands

12,345.00

Laptop Stands

12,345.00

12,345.00

35,000.00

35,000.00

Total Monthly Depreciation:
Rs. 151,575.22

' = Fully Depreciated Asset