

Monthly Depreciation Schedule

Period: December 2026

Generated on: December 15, 2025

Total Assets: 14

Total Monthly Depreciation: Rs. 267,292.08

| Asset Name | Purchase Cost | Monthly Dep. | Accumulated | NBV |
|-----------------|---------------|--------------|-------------|--------------|
| New Request | 20000.00 | 625.00 | 7,500.00 | 12,500.00 |
| Cyborg 15 A13VE | 20000.00 | 833.33 | 10,000.00 | 10,000.00 |
| Stand Fan | 20000.00 | 52.08 | 625.00 | 19,375.00 |
| Delivery Van | 3500000.00 | 41,666.67 | 500,000.00 | 3,000,000.00 |
| MSI Cyborg 12 | 3500000.00 | 72,916.67 | 875,000.00 | 2,625,000.00 |
| MSI Cyborg 12 | 3500000.00 | 72,916.67 | 875,000.00 | 2,625,000.00 |
| MSI Cyborg 12 | 3500000.00 | 72,916.67 | 875,000.00 | 2,625,000.00 |
| Msi | 25000.00 | 520.83 | 6,250.00 | 18,750.00 |
| Laptop Stands ' | 12345.00 | 1,028.75 | 12,345.00 | 0.00 |
| Laptop Stands ' | 12345.00 | 1,028.75 | 12,345.00 | 0.00 |
| Laptop Stands ' | 12345.00 | 1,028.75 | 12,345.00 | 0.00 |
| Laptop Stands ' | 12345.00 | 1,028.75 | 12,345.00 | 0.00 |
| Computer Tables | 35000.00 | 364.58 | 4,375.00 | 30,625.00 |
| Computer Tables | 35000.00 | 364.58 | 4,375.00 | 30,625.00 |

Total Monthly Depreciation:

Rs. 267,292.08

' = Fully Depreciated Asset