

S. No. As per Depreciation chart as on 31-03-2023	NAME OF ASSET	DATE OF PURCHASE OF ASSET	ORIGINAL COST OF ASSET (1 + 2 + 3 + 4)	RESIDUAL VALUE	WDV AS ON 31 MARCH 2023	CURRENT YEAR DEP
20	FURNITURE & FIXTURE	3/31/2004	209195	10459.75	10459.75	0
21	FURNITURE & FIXTURE	12/29/2004	69170	3458.5	3458.5	0
22	FURNITURE & FIXTURE	8/15/2005	134280	6714	6714	0
23	FURNITURE & FIXTURE	7/24/2006	17236	861.8	861.8	0
24	FURNITURE & FIXTURE	5/7/2007	3800	190	190	0
25	FURNITURE & FIXTURE	7/4/2007	12800	640	640	0
1	OFFICE EQUIPMENT	8/17/2007	6900	345	345	0
2	OFFICE EQUIPMENT	10/17/2007	9900	495	495	0
3	OFFICE EQUIPMENT	10/31/2007	12515	625.75	625.75	0
4	OFFICE EQUIPMENT	7/22/2008	10700	535	535	0
19	OFFICE EQUIPMENT	3/31/2004	148875	7443.75	7443.75	0
20	OFFICE EQUIPMENT	10/13/2004	40700	2035	2035	0
21	OFFICE EQUIPMENT	6/2/2005	15491	774.55	774.55	0
22	OFFICE EQUIPMENT	6/27/2007	3900	195	195	0
3	Xiaomi Redmi Note 5 Pro	8/20/2018	13839.28	691.96	1700.52	1008.56
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6	MOBILE	1/7/2009	19800	990	990	0
7	MOBILE	2/24/2014	18200	910	910	0
7	PLANT & MACHINERY	1/25/2007	5100	255	255	0
8	PLANT & MACHINERY	12/21/2010	83500	4175	18144.08	5145.02
9	PLANT & MACHINERY	6/6/2010	9230	461.5	1677.8	559.84
10	PLANT & MACHINERY	11/24/2011	14500	725	4014.73	903.5
1	CYCLE	1/20/2005	1500	75	75	0
2	CYCLE	6/13/2005	2600	130	130	0
3	CYCLE	2/2/2011	3550	177.5	796.87	218.64
3	WATER PURIFIER	12/22/2006	8150	407.5	407.5	0
2	FIRE EXTINGUISHER	11/7/2012	16971	848.55	848.55	0
3	FIRE EXTINGUISHER	3/11/2013	12911	645.55	645.55	0
13	LED Monitor	10/13/2018	14198	709.9	709.9	0
19	HP Monitor	9/18/2019	8500	425	425	0
28	COMPUTER	4/21/2011	46600	2330	2330	0
29	COMPUTER	5/23/2011	30550	1527.5	1527.5	0
30	COMPUTER	6/7/2011	46600	2330	2330	0
31	COMPUTER	7/8/2011	24035	1201.75	1201.75	0
32	COMPUTER	8/9/2011	8700	435	435	0
33	COMPUTER	8/11/2011	15475	773.75	773.75	0
34	COMPUTER	9/6/2011	8550	427.5	427.5	0
35	COMPUTER	9/7/2011	8550	427.5	427.5	0

36	COMPUTER	9/12/2011	18410	920.5	920.5	0
37	COMPUTER	10/20/2011	35349	1767.45	1767.45	0
38	COMPUTER	11/7/2011	8500	425	425	0
39	COMPUTER	11/17/2011	33600	1680	1680	0
40	COMPUTER	1/4/2012	38800	1940	1940	0
41	COMPUTER	1/24/2012	20400	1020	1020	0
45	COMPUTER	3/2/2012	14800	740	740	0
52	COMPUTER	5/12/2012	14025	701.25	701.25	0
59	COMPUTER	9/21/2012	13900	695	695	0
62	COMPUTER	11/30/2012	14000	700	700	0
82	COMPUTERS- MONITOR	4/16/2014	8925	446.25	446.25	0
84	COMPUTERS- CPU+MONITOR	10/15/2014	37800	1890	1890	0
85	COMPUTERS- CPU+LED	11/3/2014	30240	1512	1512	0
87	COMPUTERS- CPU+MONITOR WITH KEY BOARD and MOUSE	1/20/2015	34493	1724.65	1724.65	0
88	COMPUTERS- PC SET	3/11/2015	40425	2021.25	2021.25	0
94	Two TFT Monitor	10/24/2015	23730	1186.5	1186.5	0
98	MONITOR	7/26/2016	13440	672	672	0
99	MONITOR	12/21/2016	37000	1850	1850	0
100	MONITOR	1/11/2017	18900	945	945	0
2	CCTV	5/22/2010	32915	1645.75	1965.28	319.53
2	GENERATOR	9/6/2006	231786	11589.3	11589	0
1	LED Light	11/21/2019	3504.44	175.22	2385.28	332.92

WDV AS ON 31 MARCH 2024	DATE OF SALE/ disposed OF ASSETS IF ANY	WDV as on the date of Sale	Profit / Loss on sale	STANDARD LIFE AS PER CO.S ACT 2013 (In Days)	LIFE ELAPSED (In Days) (DIFFEREN CE BETWEEN DATE OF PURCHASE TO 31 MARCH 2023)	REMAINING USEFUL LIFE AS ON 31 MARCH 2023 (In Days)	ASSETS USED DURING CURRENT F.Y. (In Days)	DEP RATE*
0	3/31/2024	10459.75	-10459.75	3650	6940	-3290	0	0
0	3/31/2024	3458.5	-3458.5	3650	6667	-3017	0	0
0	3/31/2024	6714	-6714	3650	6438	-2788	0	0
0	3/31/2024	861.8	-861.8	3650	6095	-2445	0	0
0	3/31/2024	190	-190	3650	5808	-2158	0	1.42
0	3/31/2024	640	-640	3650	5750	-2100	0	3.48
0	3/31/2024	345	-345	1825	5706	-3881	0	0
0	3/31/2024	495	-495	1825	5645	-3820	0	0
0	3/31/2024	625.75	-625.75	1825	5631	-3806	0	0
0	3/31/2024	535	-535	1825	5366	-3541	0	0
0	3/31/2024	7443.75	-7443.75	1825	6940	-5115	0	0
0	3/31/2024	2035	-2035	1825	6744	-4919	0	0
0	3/31/2024	774.55	-774.55	1825	6512	-4687	0	0
0	3/31/2024	195	-195	1825	5757	-3932	0	0
0	3/31/2024	691.96	-691.96	1825	1685	140	140	7.29
0	3/31/2024	691.96	-691.96	1825	1685	140	140	7.29
0	3/31/2024	990	-990	1825	5197	-3372	0	0
0	3/31/2024	910	-910	1825	3323	-1498	0	17.55
0	3/31/2024	255	-255	5475	5910	-435	0	4.62
0	3/31/2024	12999.06	-12999.06	5475	4484	991	365	6.16
0	3/31/2024	1117.96	-1117.96	5475	4682	793	365	6.07
0	3/31/2024	3111.23	-3111.23	5475	4146	1329	365	6.23
0	3/31/2024	75	-75	5475	6645	-1170	0	4.2
0	3/31/2024	130	-130	5475	6501	-1026	0	0.99
0	3/31/2024	578.23	-578.23	5475	4441	1034	365	6.16
0	3/31/2024	407.5	-407.5	3650	5944	-2294	0	14.53
0	3/31/2024	848.55	-848.55	1825	3797	-1972	0	16.16
0	3/31/2024	645.55	-645.55	1825	3673	-1848	0	21.4
0	3/31/2024	709.9	-709.9	1095	1631	-536	0	16.83
0	3/31/2024	425	-425	1095	1291	-196	0	14.66
0	3/31/2024	2330	-2330	1095	4363	-3268	0	0
0	3/31/2024	1527.5	-1527.5	1095	4331	-3236	0	0
0	3/31/2024	2330	-2330	1095	4316	-3221	0	0
0	3/31/2024	1201.75	-1201.75	1095	4285	-3190	0	0
0	3/31/2024	435	-435	1095	4253	-3158	0	0
0	3/31/2024	773.75	-773.75	1095	4251	-3156	0	0
0	3/31/2024	427.5	-427.5	1095	4225	-3130	0	0
0	3/31/2024	427.5	-427.5	1095	4224	-3129	0	0

0	3/31/2024	920.5	-920.5	1095	4219	-3124	0	0
0	3/31/2024	1767.45	-1767.45	1095	4181	-3086	0	0
0	3/31/2024	425	-425	1095	4163	-3068	0	0
0	3/31/2024	1680	-1680	1095	4153	-3058	0	0
0	3/31/2024	1940	-1940	1095	4105	-3010	0	0
0	3/31/2024	1020	-1020	1095	4085	-2990	0	0
0	3/31/2024	740	-740	1095	4047	-2952	0	0
0	3/31/2024	701.25	-701.25	1095	3976	-2881	0	0
0	3/31/2024	695	-695	1095	3844	-2749	0	0
0	3/31/2024	700	-700	1095	3774	-2679	0	0
0	3/31/2024	446.25	-446.25	1095	3272	-2177	0	1.17
0	3/31/2024	1890	-1890	1095	3090	-1995	0	14.75
0	3/31/2024	1512	-1512	1095	3071	-1976	0	15.65
0	3/31/2024	1724.65	-1724.65	1095	2993	-1898	0	18.8
0	3/31/2024	2021.25	-2021.25	1095	2943	-1848	0	20.45
0	3/31/2024	1186.5	-1186.5	1095	2716	-1621	0	17.8
0	3/31/2024	672	-672	1095	2440	-1345	0	10.06
0	3/31/2024	1850	-1850	1095	2292	-1197	0	22.9
0	3/31/2024	945	-945	1095	2271	-1176	0	24.73
0	3/31/2024	1645.75	-1645.75	4745	4697	48	48	0.97
0	3/31/2024	11589	-11589	3650	0	3650	365	
0	3/31/2024	2052.36	-2052.36	3650	1227	2423	365	9.5

(106,936.96) Amount debited to PL account



