

Customer 1**Report As Per Companies Act.**

Asset Class	Asset	Asset Code	Location	Division
Office Equipment	FAR001_Office Equipment	FAR000-1	BLR	
Office Equipment	FAR002_Office Equipment	FAR000-2	BLR	
Office Equipment	FAR003_Office Equipment	FAR000-3	BLR	
Office Equipment	FAR004_Office Equipment	FAR000-4	BLR	
Office Equipment	FAR023_Office Equipment	FAR000-23	BLR	
Office Equipment	FAR028_Office Equipment	FAR000-28	BLR	
Office Equipment	FAR029_Office Equipment	FAR000-29	BLR	
Office Equipment	FAR030_Office Equipment	FAR000-30	BLR	
Office Equipment	FAR031_Office Equipment	FAR000-31	BLR	
Office Equipment	FAR047_Office Equipment	FAR000-47	BLR	
Office Equipment	FAR048_Office Equipment	FAR000-48	BLR	
Office Equipment	FAR049_Office Equipment	FAR000-49	BLR	
Office Equipment	FAR050_Office Equipment	FAR000-50	BLR	
Office Equipment	FAR051_Office Equipment	FAR000-51	BLR	
Office Equipment	FAR058_Office Equipment	FAR000-58	TMK	
Office Equipment	FAR059_Office Equipment	FAR000-59	TMK	
Office Equipment	FAR060_Office Equipment	FAR000-60	TMK	
Office Equipment	FAR061_Office Equipment	FAR000-61	TMK	
Office Equipment	FAR062_Office Equipment	FAR000-62	TMK	
Office Equipment	FAR063_Office Equipment	FAR000-63	TMK	
Office Equipment	FAR064_Office Equipment	FAR000-64	TMK	
Office Equipment	FAR065_Office Equipment	FAR000-65	TMK	
Office Equipment	FAR066_Office Equipment	FAR000-66	TMK	
Office Equipment	FAR074_Office Equipment	FAR000-74	TMK	
Office Equipment	FAR075_Office Equipment	FAR000-75	TMK	
Office Equipment	FAR076_Office Equipment	FAR000-76	TMK	
Office Equipment	FAR077_Office Equipment	FAR000-77	TMK	
Office Equipment	FAR078_Office Equipment	FAR000-78	TMK	
Office Equipment	FAR079_Office Equipment	FAR000-79	TMK	
Office Equipment	FAR107_Office Equipment	FAR000-107	TMK	
Office Equipment	FAR108_Office Equipment	FAR000-108	TMK	
Office Equipment	FAR109_Office Equipment	FAR000-109	TMK	
Office Equipment	FAR110_Office Equipment	FAR000-110	TMK	
Office Equipment	FAR117_Office Equipment	FAR000-117	MLR	
Office Equipment	FAR118_Office Equipment	FAR000-118	MLR	
Office Equipment	FAR119_Office Equipment	FAR000-119	MLR	
Office Equipment	FAR120_Office Equipment	FAR000-120	MLR	

Department	Bay	GROSS BLOCK						
		Cost As at 01-04-2022	Additions	Deletions	Del Reason	Total As at 31-03-2023	Up To 31/03/2022	
		1350	0	0		1350	1282	
		1750	0	0		1750	1662	
		2100	0	0		2100	1995	
		33964	0	0		33964	32266	
		33830	0	0		33830	32138	
		9500	0	0		9500	9025	
		22032	0	0		22032	20930	
		4500	0	0		4500	4275	
		11000	0	0		11000	10450	
		10080	0	0		10080	9576	
		6320	0	0		6320	6004	
		28731	0	0		28731	27294	
		8346	0	0		8346	7929	
		5968	0	0		5968	5670	
		5968	0	0		5968	5670	
		5968	0	0		5968	5670	
		1688	0	0		1688	1604	
		9733	0	0		9733	9246	
		20678	0	0		20678	19644	
		16000	0	0		16000	15200	
		39899	0	0		39899	37904	
		29500	0	0		29500	28025	
		15420	0	0		15420	14649	
		43601.16	0	0		43601.16	41421.16	
		37800	0	0		37800	35910	
		23793	0	0		23793	22603	
		520	0	0		520	494	
		8124	0	0		8124	7718	
		3000	0	0		3000	2850	
		3647	0	0		3647	3175	
		13905	0	0		13905	11988	
		8588	0	0		8588	7345	
		1750	0	0		1750	1490	
		7000	0	0		7000	4320	
		7429	0	0		7429	4427	
		33971	0	0		33971	20243	
		27999	0	0		27999	16678	

AY 2022-2023

DEPRECIATION					NET BLOCK	
On Opening Balance	On Additions	Deletions	Total Dep. 2022-2023	Total Depreciation As On 31-03-2023	WDV As On 31-03-2023	WDV As On 31/03/2022
0	0	0	0	1282	68	68
0	0	0	0	1662	88	88
0	0	0	0	1995	105	105
0	0	0	0	32266	1698	1698
0	0	0	0	32138	1692	1692
0	0	0	0	9025	475	475
0	0	0	0	20930	1102	1102
0	0	0	0	4275	225	225
0	0	0	0	10450	550	550
0	0	0	0	9576	504	504
0	0	0	0	6004	316	316
0	0	0	0	27294	1437	1437
0	0	0	0	7929	417	417
0	0	0	0	5670	298	298
0	0	0	0	5670	298	298
0	0	0	0	5670	298	298
0	0	0	0	1604	84	84
0	0	0	0	9246	487	487
0	0	0	0	19644	1034	1034
0	0	0	0	15200	800	800
0	0	0	0	37904	1995	1995
0	0	0	0	28025	1475	1475
0	0	0	0	14649	771	771
0	0	0	0	41421.16	2180	2180
0	0	0	0	35910	1890	1890
0	0	0	0	22603	1190	1190
0	0	0	0	494	26	26
0	0	0	0	7718	406	406
0	0	0	0	2850	150	150
148	0	0	148	3323	324	472
599	0	0	599	12587	1318	1917
388	0	0	388	7733	855	1243
81	0	0	81	1571	179	260
485	0	0	485	4805	2195	2680
544	0	0	544	4971	2458	3002
2485	0	0	2485	22728	11243	13728
2049	0	0	2049	18727	9272	11321



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Office Equipment	FAR121_Office Equipment	FAR000-121	MLR	
Office Equipment	FAR122_Office Equipment	FAR000-122	MLR	
Office Equipment	FAR133_Office Equipment	FAR000-133	MLR	
Office Equipment	FAR134_Office Equipment	FAR000-134	MLR	
Office Equipment	FAR135_Office Equipment	FAR000-135	MLR	
Office Equipment	FAR136_Office Equipment	FAR000-136	MLR	
Office Equipment	FAR137_Office Equipment	FAR000-137	MLR	
Office Equipment	FAR159_Office Equipment	FAR000-159	MLR	
Office Equipment	FAR160_Office Equipment	FAR000-160	MLR	
Office Equipment	FAR163_Office Equipment	FAR000-163	MLR	
Office Equipment	FAR167_Office Equipment	FAR000-167	NLM	
Office Equipment	FAR168_Office Equipment	FAR000-168	NLM	
Office Equipment	FAR169_Office Equipment	FAR000-169	NLM	
Office Equipment	FAR172_Office Equipment	FAR000-172	NLM	
Office Equipment	FAR173_Office Equipment	FAR000-173	NLM	
Office Equipment	FAR176_Office Equipment	FAR000-176	NLM	
Office Equipment	FAR177_Office Equipment	FAR000-177	NLM	
Office Equipment	FAR178_Office Equipment	FAR000-178	NLM	
Office Equipment	FAR180_Office Equipment	FAR000-180	NLM	
Office Equipment	FAR184_Office Equipment	FAR000-184	NLM	
Office Equipment	FAR198_Office Equipment	FAR000-198	NLM	
Office Equipment	FAR199_Office Equipment	FAR000-199	NLM	
Office Equipment	FAR200_Office Equipment	FAR000-200	NLM	
Office Equipment	FAR207_Office Equipment	FAR000-207	NLM	
Total				
Grand Total				

		27999	0	0		27999	16678
		337600	0	0		337600	191910
		24945	0	0		24945	13465
		1717500	0	0		1717500	909337
		66845	0	0		66845	35118
		197500	0	0		197500	91385
		187000	0	0		187000	85915
		11332	0	0		11332	4723
		12980	0	0		12980	5375
		11738	0	0		11738	4830
		29664	0	0		29664	12127
		11738	0	0		11738	4705
		11666	0	0		11666	4645
		1418	0	0		1418	558
		11738	0	0		11738	4615
		20000	0	0		20000	7458
		7500	0	0		7500	2794
		9765.52	0	0		9765.52	3628.52
		7627	0	0		7627	2781
		72854	0	0		72854	24524
		7000	0	0		7000	1947
		60251	0	0		60251	15313
		44916	0	0		44916	10120
		2975	0	0		2975	186
		3,440,004	0	0		3,440,004	1,942,908
		3,440,004	0	0		3,440,004	1,942,908

2049	0	0	2049	18727	9272
26370	0	0	26370	218280	119320
2078	0	0	2078	15543	9402
146278	0	0	146278	1055615	661885
5743	0	0	5743	40861	25984
19207	0	0	19207	110592	86908
18296	0	0	18296	104211	82789
1196	0	0	1196	5919	5413
1377	0	0	1377	6752	6228
1250	0	0	1250	6080	5658
3174	0	0	3174	15301	14363
1273	0	0	1273	5978	5760
1272	0	0	1272	5917	5749
156	0	0	156	714	704
1289	0	0	1289	5904	5834
2270	0	0	2270	9728	10272
852	0	0	852	3646	3854
1111	0	0	1111	4739.52	5026
878	0	0	878	3659	3968
8748	0	0	8748	33272	39582
915	0	0	915	2862	4138
8134	0	0	8134	23447	36804
6298	0	0	6298	16418	28498
505	0	0	505	691	2284
1,010	0		267,498	2,210,406	1,229,598
1,010	0		267,498	2,210,406	1,229,598

11321
145690
11480
808163
31727
106115
101085
6609
7605
6908
17537
7033
7021
860
7123
12542
4706
6137
4846
48330
5053
44938
34796
2789
1,497,096
1,497,096