

Siva Shankar Kolluri

From: Siva Shankar Kolluri
Sent: Friday, October 10, 2025 4:55 PM
To: borra.prasanna@protivitiglobal.in
Cc: Capex
Subject: FAM _Point-6 Apr to Mar-25

Dear Madam,
Please find the enclosed Proof of document.

Display Asset: Master data

Asset values Recalculate values

Asset	20000142	0	DG Set -500KVA
Class	2000	Plant and Equipment	Company Code 4000

General Time-dependent Assignment India-Specific Data Deprec. Areas

Valuation

Deact	A..	Depreciation area	DKey	UseLife	Prd	ODep Start	Index
<input type="checkbox"/>	01	Book Deprctn	LIIN	7	317.12.2024		
<input type="checkbox"/>	15	LocTaxLocCry	INWC	7	317.12.2024		
<input type="checkbox"/>	31	LocGAAPGrCry	LIIN	7	317.12.2024		
<input type="checkbox"/>	32	IFRS loc cur	LIIN	7	317.12.2024		
<input type="checkbox"/>	33	IFRS grp cur	LIIN	7	317.12.2024		



Display Asset: Depreciation area Book Deprctn

Asset values Data for revaluation ◀ ▶

Asset	20000142	0	DG Set -500KVA
Class	2000		Plant and Equipment
Area	01 Book Deprctn		Book Depreciation

Interval from 01.01.1900 to 31.12.9999

General Specifications

Depreciation Key	LIIN	IN Str.-line over rem. use. life
Useful Life	7	/ 3
Original useful life	7	
Changeover year		/ 0

Start of Calculation	
Dep. Start Date	17.12.2024
Operating Readiness	31.12.2024

Additional Specifications

Index series

Thanks & Regards!

K.Siva Shankar

Finance & Accounts

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