

Schedule 4

Depreciation as per Income Tax Act

Block	Rate	WDV as on 01-Apr-2022	Additions (put to use) up to 03-Oct-2022	Additions (put to use) after 03-Oct-2022	Deletions	Total Depreciation	WDV as on 31-Mar-2023
2. Buildings 10%: office, factory...	10%	6,82,94,002			6,82,94,002	68,29,400	6,14,64,602
4. Furnitures/ fittings 10%:	10%	49,24,413			49,24,413	4,92,441	44,31,972
5. Plant/ Machinery 15%: not covered in other blocks, cars...	15%	2,57,35,649	99,75,000		3,57,10,649	53,56,597	3,03,54,052
7. Plant/ Machinery 40%: computer, energy saving devices...	40%	13,55,006			13,55,006	5,42,002	8,13,004
Total		10,03,09,070	99,75,000		11,02,84,070	1,32,20,440	9,70,63,630

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