

EFFONE

#511,2nd cross,3rd main

ACCOUNTING YEAR 01.04.2022 TO 31.03.2023 ASSESSMENT YEAR 2023-2024

DEPRECIATION AS PER INCOME TAX ACT, 1961

PARTICULARS	RATE OF DEPN	W.D.V AS ON 01.04.2022	Additions		TOTAL AS ON 31.03.2023	DEPRECIATION FOR THE YEAR	W.D.V AS ON 01.04.2023
			BEFORE 180 DAYS	ON/AFTER 180 DAYS			
Plant and Machinery							
Motor Vehicle	10 %	96,957	1,40,000	1,40,000	3,76,957	30,696	3,46,261
		96,957	1,40,000	1,40,000	3,76,957	30,696	3,46,261