



Organisation : Daneil Richerd pvt Ltd.

Period : To

Group Name	Item Name	Label ID	Dep. Method	Dep. %	Put To Use Date	Cost	Additional %	Additional Cost	Accum. Dep. Amount	Net Amount
BUILDING	ESS CHENNAI	CH001	WDV	11.00	01-04-2015	1,999,990.00	10.00	0.00	0.00	1,999,990.00
			Item W ise Total For ESS CHENNAI			1,999,990.00		0.00	0.00	1,999,990.00
			Group Wise Total For BUILDING			1,999,990.00		0.00	0.00	1,999,990.00
FURNITURE	Chair	001	WDV	20.00	01-04-2015	1,000.00	10.00	0.00	10.00	990.00
	Chair	CHR001	WDV	20.00	16-06-2015	10,000.00	0.00	0.00	0.00	10,000.00
	Chair	CHR002	WDV	20.00	16-06-2015	10,000.00	0.00	0.00	0.00	10,000.00
	Chair	CHR003	WDV	20.00	16-06-2015	10,000.00	0.00	0.00	0.00	10,000.00
	Chair	CHR004	WDV	20.00	16-06-2015	10,000.00	0.00	0.00	0.00	10,000.00
	Chair	CHR005	WDV	20.00	16-06-2015	10,000.00	0.00	0.00	0.00	10,000.00
			Item W ise Total For Chair			51,000.00		0.00	10.00	50,990.00
	Table	TBL001	WDV	20.00	16-06-2015	10,000.00	0.00	0.00	0.00	10,000.00
			Item W ise Total For Table			10,000.00		0.00	0.00	10,000.00
			Group Wise Total For FURNITURE			61,000.00		0.00	10.00	60,990.00
MACHINERY	TRANFORMERS	TRAN001	WDV	15.00	16-06-2015	80,000.00	0.00	0.00	0.00	80,000.00
			Item W ise Total For TRANFORMERS			80,000.00		0.00	0.00	80,000.00
	GENERATORS	GEN12	WDV	15.00	01-04-2015	40,000.00	10.00	0.00	0.00	40,000.00
	GENERATORS	GENE001	WDV	15.00	16-06-2015	200,000.00	0.00	0.00	0.00	200,000.00
			Item W ise Total For GENERATORS			240,000.00		0.00	0.00	240,000.00
	HARVESTERS	HAR001	WDV	15.00	16-06-2015	500,000.00	0.00	0.00	0.00	500,000.00
			Item W ise Total For HARVESTERS			500,000.00		0.00	0.00	500,000.00
	STEAMER	STE001	WDV	15.00	16-06-2015	6,000,000.00	0.00	0.00	0.00	6,000,000.00
			Item W ise Total For STEAMER			6,000,000.00		0.00	0.00	6,000,000.00
	AIR CONDITIONER	AIR001	WDV	15.00	16-06-2015	35,000.00	0.00	0.00	0.00	35,000.00



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Group Name	Item Name	Label ID	Dep. Method	Dep. %	Put To Use Date	Cost	Additional %	Additional Cost	Accum. Dep. Amount	Net Amount
Item W ise Total For AIR CONDITIONER						35,000.00		0.00	0.00	35,000.00
Group Wise Total For MACHINERY						6,855,000.00		0.00	0.00	6,855,000.00
COMPUTERS	DELL VOSTRO 1015	DELL001	WDV	10.00	01-04-2015	40,000.00	0.00	0.00	0.00	40,000.00
	DELL VOSTRO 1015	DELL0021	WDV	10.00	01-04-2015	40,000.00	10.00	0.00	10.00	39,990.00
Item W ise Total For DELL VOSTRO 1015						80,000.00		0.00	10.00	79,990.00
	LENOVO 1340	LEN001	WDV	10.00	01-04-2015	50,000.00	0.00	0.00	0.00	50,000.00
	LENOVO 1340	LEN001	WDV	10.00	19-06-2015	5,000.00	0.00	0.00	0.00	5,000.00
Item W ise Total For LENOVO 1340						55,000.00		0.00	0.00	55,000.00
	HP PAVILION15	HP001	WDV	10.00	16-06-2015	67,000.00	0.00	0.00	0.00	67,000.00
Item W ise Total For HP PAVILION15						67,000.00		0.00	0.00	67,000.00
	SONY VAIO FIT	123ONY	WDV	10.00	01-04-2015	40,000.00	10.00	0.00	0.00	40,000.00
Item W ise Total For SONY VAIO FIT						40,000.00		0.00	0.00	40,000.00
	TOSHIBA C50	TOS001	WDV	10.00	16-06-2015	30,000.00	0.00	0.00	0.00	30,000.00
Item W ise Total For TOSHIBA C50						30,000.00		0.00	0.00	30,000.00
Group Wise Total For COMPUTERS						272,000.00		0.00	10.00	271,990.00
Grand Total :						9,187,990.00		0.00	20.00	9,187,970.00