|  |
| --- |
| **ABC Company PVT, LTD** |
| **Address:** Diamond, 7th Cross Rd, 1st Sector, |
| HSR Layout, Bengaluru, Karnataka 560102 |
| Email ID: | abc@gmail.com | Phone No.: | +91 ########## |
| GSTIN: ############### |
| **DEPRECIATION SCHEDULE FOR THE PERIOD ENDED XX/XX/XXXX** |
|  |
| Sl. No. | DESCRIPTION | RATE % | Gross Block | Depreciation | Net Block |
| As on | Additions | As on | Accum. Dep. | Depreciation | Accum. Dep. | As on | As on |
| XX/XX/XX | XX/XX/XX | Up to XX/XX/XX | Up to XX/XX/XX | XX/XX/XX | XX/XX/XX |
| **Tangible Assets - Own Assets** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| **1** | **Office Equipment’s** |  |  |  |  |  |  |  |  |  |
|  | Electric Fitting | 45.07% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|  | Mobile Phone | 45.07% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|  | Office Equipment’s | 45.07% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|  | **Total** |  | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **0** |
|  |
| 2 | **Furniture & Fittings** |  |  |  |  |  |  |  |  |
|  | Furniture | 25.89% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|  | **Total** |  | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **0** |
|  |
| **3** | **Computer & Data Processing Units** |  |  |  |  |  |  |  |
|  | Laptop & Printers | 63.16% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|  | **Total** |  | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **0** |
|  |
| 4 | **Plant & Machinery** |  |  |  |  |  |  |  |  |
|  | Machinery | 15.00% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|  | **Total** |  | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **0** |
|  |
| **Grand Total** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **0** |
|  |
| **Figures For the Previous Year** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **0** |