|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 Equipments** | |  |  |  |  |  |  |  |  |  |
|  | 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 Equipments | | 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** |