

DEMO - UNICORN (BANGLORE) PVT LTD**DEPRECIATION SCHEDULE FOR 01/05/2018 AND 31/05/2018**

	GROSS BLOCK				DEPRECIATION					NET BLOCK	
Particulars	As On 30/04/2018	Addition	Sale	As On 31/05/2018	UseFul Life	Up To 30/04/2018	For 01/05/2018 To 31/05/2018	On Sale	Up To 31/05/2018	As On 31/05/2018	As On 30/04/2018
Ace server	100000	0	0	100000	3	0	1980	0	1980	98020	100000
Cabin	2400000	0	0	2400000	3	0	0	0	0	2400000	2400000
Camera	800000	0	0	800000	3	0	31680	0	31680	768320	800000
Chair	500000	3100000	0	3600000	3	0	63000	0	63000	3537000	500000
Desktop	1400000	0	0	1400000	3	0	41580	0	41580	1358420	1400000
DSL-Modem	200000	0	0	200000	3	0	3960	0	3960	196040	200000
File server	100000	0	0	100000	3	0	2970	0	2970	97030	100000
Intercom	1300000	0	0	1300000	3	0	38610	0	38610	1261390	1300000
Laptop	100000	0	0	100000	3	0	1980	0	1980	98020	100000
Monitor	2100000	0	0	2100000	3	0	83160	0	83160	2016840	2100000
Printer	100000	0	0	100000	3	0	2970	0	2970	97030	100000
Projector	100000	0	0	100000	3	0	1980	0	1980	98020	100000
Scanner	100000	0	0	100000	3	0	3960	0	3960	96040	100000
Thinclient	400000	0	0	400000	3	0	15840	0	15840	384160	400000
UPS	400000	0	0	400000	3	0	7920	0	7920	392080	400000
UPS10KV	100000	0	0	100000	3	0	2970	0	2970	97030	100000
UPSBU	100000	0	0	100000	3	0	3960	0	3960	96040	100000
TOTAL	10300000	3100000	0	13400000		0	308520	0	308520	13091480	10300000