

PATEL ASHISH KHIMJIBHAI

Depreciation Chart From 01/04/2013 To 31/03/2014

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Depreciation A/C	Op. Balance	Before 30/09		After 30/09		Balance	Dep. %	Dep. Amt	Net Amount
		Add	Deduct	Add	Deduct				
TOOLS PUR A/C.	18690.00					18690.00	10.00	1869.00	16821.00
FURBITURE PUR A/C.	33309.00					33309.00	10.00	3331.00	29978.00
	51999.00					51999.00		5200.00	46799.00