

Company Name:

Address:

Email ID:

Phone Number: +91

GSTIN:

Depreciation Account Format

Sl. No.	DESCRIPTION	RATE %	Gross Block			Depreciation			Net Block	
			As on	Additions	As on	Accum. Dep.	Depreciation	Accum. Dep.	As on	As on
Tangible Assets - Own Assets										
1	Office Equipments									
	Desk									
	Laptop									
	Chair									
	Total									
2	Furniture									
	Sofa									
	Total									
3	Data Processing Units									
	Printers									
	Total									
4	Machinery									
	Machines									
	Total									
Grand Total										
Figures For the Previous Year										