

Brisk Lumbini Apartments Residents Welfare Association**Sector-109, Gurgaon-122017****Details Of Depreciation On Fixed Assets**

Particulars	Rate	Opening	More than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 Days	Balance	Depreciation (Short Gain)	WDV Closing
Computer	60%	5,369	-	-	5,369	-	-	5,369	3,221	2,148
Finger Print Machine	60%	9,280	-	-	9,280	-	-	9,280	5,568	3,712
Printer	40%	14,824	-	-	14,824	-	-	14,824	5,930	8,894
Software	60%	14,455	-	-	14,455	-	-	14,455	8,673	5,782
Plant & Machinery	15%	-	-	49,400	49,400	-	-	49,400	7,410	41,990
Furniture & Fixture	15%	-	28,906	-	28,906	-	-	28,906	4,336	24,570
Total		43,928	28,906	49,400	122,234	-	-	122,234	35,138	87,096

For UA & Company

Chartered Accountants

FRNo: 027052N

**Aman Bansal**

M. No: 528416

Date :

Place :Gurgaon

For Brisk Lumbini Apartment Residents Welfare Association
President

Persis Sherpa Reineu

General Secretary

Asha Yadav

Treasurer

Anima Ranjan

Executive Member

Jagjit Virk

Executive Member

Yoginder Singh