

Schedule of Fixed Assets

Company Name: ABC Example Ltd.
Assessment Year: 2023-2024
Reporting Period: 01-Apr-2023 to 31-Mar-2024
Report Prepared By: XYZ & Co. (Chartered Accountants)

Details of Fixed Assets

S.No.	Description of Asset	Date of Purchase	Purchase Cost	Additions (During Year)	Disposals (During Year)	Depreciation Rate (%)	Accumulated Depreciation	Net Book Value (Year End)	Location
1	Office Building	15-May-2018	10,000,000	-	-	10	3,000,000	7,000,000	Head Office
2	Computer Equipment	10-Jan-2021	800,000	100,000	40,000	40	400,000	460,000	Head Office
3	Furniture & Fixtures	22-Aug-2019	600,000	30,000	-	15	150,000	480,000	Branch 1
4	Vehicles	05-Mar-2021	1,200,000	-	200,000	15	300,000	700,000	Branch 2

Important Notes:

- The above schedule is prepared as per the audited books of accounts for the relevant assessment year.
- Assets have been classified and grouped as per applicable accounting and taxation norms.
- Depreciation is calculated in accordance with the Income Tax Act, 1961.
- Details of additions and disposals during the year are based on supporting vouchers and documents.
- Physical verification of assets should be periodically performed and reconciled with the registers.