

PHYSICAL VERIFICATION OF EQUIPMENT AS ON 31.03.

SL#	Item description	Model	SL#	Specifications	Supplied by	Balance as per ledger	Balance as per Physical Verification	Shortage / Excess	Book Value (Rs.)	Up gradation charges (Rs.)	Total Amount (Rs.)	Date of Purchase	Rate of Depreciation	Depreciation up to 31st March of Previous Year(ddmmyyyy)	Depreciation for the Current Year (ddmmyyyy)	Adjustment for keeping minimum 5% value	Total depreciation as on 31st March of Current Year)	Net value as on 31.3.2014 (minimum 5%)	Remarks (as per Physical Testing)	Presently Available at / installed at (Office / Store / Vessel etc.)	Defective Equipment	Beyond Economical Repair Equipment / Obsolete	Unused Equipment	Remarks (on Shortage / Excess - Cl.9)	
1	2	3	4	5	6	7	8	9 (7-8)	10	11	12 (10+11)	13	14	15	16	17	18	19	20	21	22	23	24	25	
Grand Total						0	0	0	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00							