

Vehicle NBV for Fleet Safety Division



Report ID : ZFICTPL32
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Comfort Transportation PL
Vehicle NBV for Fleet Safety Division
AS AT 30.11.2021

USER ID : CTFNEX03
PAGE : 1

Co.Code : CTPL
Licence Pl.No : SHD3519K
Old Asset No :
Veh.Model : Hyundai I40
Reg.Date : 25.08.2016
Cap.Date : 25.08.2016
Accident.Date : 19.12.2021
Veh.Age : 064

Asset No	SA.No	Bal.Dep.Mths	Per.Mth.Dep	Bal.Dep.Value	Asset Description 1	Cost	Op.Acc.Dep	Cur.Year Dep	Accum. Dep	Net Book Value	Scrap value/Estimated	
											PARF Refund	
			₹	₹		₹	₹	₹	₹	₹	₹	₹
10035597	0	026	294.43	7,655.18	SHD3519K H40 25.08.2016 BASIC COST W AIRCON	26,500.00	15,604.97-	3,238.77-	18,843.74-	7,656.26		1.00
10035597	1	026	41.59	1,081.34	SHD3519K H40 25.08.2016 IMPORT DUTY 20%OMV\$18718	3,743.43	2,204.46-	457.54-	2,662.00-	1,081.43		0.00
10035597	2	026	83.20	2,163.20	SHD3519K H40 25.08.2016 ARF X\$OMV\$18718	18,718.00	4,409.60-	915.20-	5,324.80-	13,393.20		11,230.00
10035597	3	026	457.94	11,906.44	SHD3519K H40 25.08.2016 COE 80%	41,215.00	24,271.05-	5,037.40-	29,308.45-	11,906.55		0.00
10035597	4	000	0.00	0.00	SHD3519K H40 25.08.2016 COE TOP UP	0.00	0.00	0.00	0.00	0.00		0.00
10035597	5	026	0.00	0.00	SHD3519K H40 25.08.2016 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00		0.00
10035597	6	026	0.00	0.00	SHD3519K H40 25.08.2016 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00		0.00
10035597	7	026	0.00	0.00	SHD3519K H40 25.08.2016 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00		0.00
10035597	8	026	1.56	40.56	SHD3519K H40 25.08.2016 VEH REG FEE	140.00	82.45-	17.11-	99.56-	40.44		0.00
			878.72	22,846.72		90,316.43	46,572.53-	9,666.02-	56,238.55-	34,077.88		
			COE	457.94	11,906.44	Vehicle : Without T/M & COE	49,101.43	22,301.48-	4,628.62-	26,930.10-	22,171.33	
			Vehicle	420.78	10,940.28	Vehicle : Without T/M, With COE	90,316.43	46,572.53-	9,666.02-	56,238.55-	34,077.88	
				878.72	22,846.72	Taximeter	0.00	0.00	0.00	0.00	0.00	