

# DHARAMPAL PREMCHAND LTD., SALE OFFICE (SMA)

A-3 SMA, G.T.KARNAL ROAD JAHANGIR PURI DELHI, Delhi (07) - 110 033

## List of Capital/Asset Items for Year Stocktake (100%)

AnsR 3060

Date: 20/03/2023

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Asset Name	Asset Code	Purchase Date	Location	Cost	WDV	Qty	Phy.	Var.	Reason
<b>PLANT &amp; MACHINERY</b>									
<b>INDEGENOUS MACHINERY</b>									
Bottom Stitching Machine	010000023740001	04/06/2009		16,442.00	4,573.00	1			
Cooling & Separating Table Moc 1 mm SS-304 Sheeting Dimension 5'3"4 table with 2 Tons AC( Asset lying in Nitish Food)	010000023590001	16/02/2019		1,36,500.00	73,378.00	1			
KARAMEL BABY COOKER MIXER (GOLD MEDAL), 26EX	010000023550001	30/06/2017		2,05,644.00	79,889.00	1			
MOBILE SCISSOR LIFT	010000022240001	06/10/2011		1,65,695.00	58,918.00	1			
SS FABRICATED BASE FOR KARAMELATOR BRAND	010000023540001	30/06/2017		47,481.00	18,445.00	1			
SS Jackked Tank 316 Grade	010000020830001	28/02/2011		47,919.00	16,858.00	1			
STRAPPING MACHINE 35(L) X 22(W) X 26(H) (IMPORTED)	010000022900001	08/08/2013		48,639.00	14,798.00	2			
Straping Machine-Semi Auto	010000020680001	20/12/2010		11,166.00	3,297.00	1			
<b>Group Total:</b>				<b>6,88,830.00</b>	<b>2,75,909.00</b>	<b>10</b>			
<b>PLANT &amp; MACHINERY</b>									
<b>IMPORTED MACHINERY</b>									
AUTOMATIC CANPAC MACHINE	010000022670001	31/03/2013		5,66,921.00	2,65,829.00	1			
<b>Group Total:</b>				<b>5,66,921.00</b>	<b>2,65,829.00</b>	<b>1</b>			
<b>PLANT &amp; MACHINERY</b>									
<b>GENERATORS &amp; TRANSFORMERS</b>									
Generator Set 62.5 KVA Make-Kirloskar	010000022000001	12/11/1994		1.00	1.00	1			
Submersible Pump	010000022450001	22/01/2013		7,315.00	2,267.00	1			
vaccum Circuit Breaker-11KVA	010000021360001	19/09/2011		1,08,561.00	31,861.00	1			
<b>Group Total:</b>				<b>1,15,877.00</b>	<b>34,129.00</b>	<b>3</b>			
<b>PLANT &amp; MACHINERY</b>									
<b>PUMP SETS</b>									
MONO BLOCK PUMP 1 HP	010000023780001	27/10/2020		10,000.00	7,560.00	1			
MONOBLOCK PUMP 0.5 HP	010000023820001	02/01/2021		10,000.00	7,833.00	1			
MONOBLOCK PUMP 3 HP	010000023830001	04/02/2021		14,000.00	11,153.00	1			
MONOBLOCK PUMP 3 HP	010000023870001	29/10/2021		15,450.00	14,278.00	1			
<b>Group Total:</b>				<b>49,450.00</b>	<b>40,824.00</b>	<b>4</b>			
<b>PLANT &amp; MACHINERY</b>									
<b>AIR COMPRESSOR</b>									
RECIPROCATING AIR	010000022880001	04/07/2013		39,202.00	11,831.00	1			

