

Depreciation - Old Assets As on 31/03/2022

AMSK 2154

2021-2022

Date: 13/04/2023

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Particular	Item Code	Put to use on	Original Cost	Dep. upto 31/03/2021	Deletion	WDV as on 01/04/2021	QTY	Useful Life	Life Used till 31/03/2021	Remaining Life	Salva- ged Value	Dep. Rate	--- Depreciation for the year ---			Total	WDV as on 31/03/2022
													Normal	Double	Triple		
ND - FREEHOLD																	
RI-DIVISION																	
LAND (SRI DIVISION)	020000001250001	31/03/1997	764100	0	0	764100	1		24.02		0	0.00	0	0	0	0	764100
Asset Group Total :			764100	0	0	764100	1				0		0	0	0	0	764100
Asset Block Total :			764100	0	0	0	1				0		0	0	0	0	764100
ND - LEASEHOLD																	
EC-60, NOIDA																	
Land A-34-35 Sector-60	020000001160001	31/03/1995	26880137	1603284	0	25276853	1	90	26.02	63.98	0	0.00	365573	0	0	365573	24911280
Asset Group Total :			26880137	1603284	0	25276853	1				0		365573	0	0	365573	24911280
AND																	
LAND PLOT NO 110 SECTOR 155 GAUTAM BUDH NAGAR U.P	0200000020940001	18/07/2019	187649333	3554742	2631727	181462864	1	90	1.71	88.30	0	0.00	2084993	0	0	2084993	179377871
Asset Group Total :			187649333	3554742	2631727	181462864	1				0		2084993	0	0	2084993	179377871
ARM HOUSE LAND																	
FARM HOUSE LAND 10967.12 SQ MTR. PLOT NO GM-08/FH-02, AGRICULTURAL GREEN GREATER NOIDA	0200000014860001	06/12/2016	150137087	7002207	0	143134880	1	86	4.32	81.68	0	0.00	1745780	0	0	1745780	141389100
Asset Group Total :			150137087	7002207	0	143134880	1				0		1745780	0	0	1745780	141389100
Asset Block Total :			364666557	12160233	2631727	2631727	3				0		4196346	0	0	4196346	345678251
BUILDINGS ON FREEHOLD LAND																	
RI-DIVISION																	
BUILDING (SRI)	020000001260001	31/03/2004	582434	83822	0	498612	1	60	17.01	42.99	130960	3.06	15258	0	0	15258	483354
Asset Group Total :			582434	83822	0	498612	1				130960		15258	0	0	15258	483354
MAXE FLAT, SECOTR-92, NOIDA																	
Flat-401,Plot-A214-A-Sector-92 Noida	020000001280001	27/11/2009	11285091	1787457	0	9497634	1	90	11.35	78.65	781295	3.39	321970	0	0	321970	9175664

Asset Sale Register from 01/04/2022 to 31/03/2023

Date: 13/04/2023

2022-23

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Item Code & Name		Date of Purchase / Put to Use	Original Cost (Rs)	Dep Charged Upto 31March	Written Down Value	Quantity	Useful Life Taken	Life Used Till 31March	Remaining Life	Salvaged Value	Rate of Dep	Date of Sale	Used During Year	Dep For The Year	Extra Shift Dep (Double Shift)	Extra Shift Dep (Triple Shift)	Total Depreciation	WDV As On Date Of Sale	Sale Value	Profit / Loss
CORPORATE																				
10011 BUILDINGS ON FREEHOLD LAND																				
0007 OMAAE FLAT, SECTOR-92, NOIDA																				
020000001280001 Flat-401,Plot-A214-A-Sector-92 Noida		27/11/2009	11285091	2109427	9175664	1	90	12.35	77.65	781,295	3.39	31/08/2022	152	129535	0	0	129535	9046129	27300000	18253871
Total :			11285091	2109427	9175664					781295				129535	0	0	129535	9046129	27300000	18253871
Group Total :			11285091	2109427	9175664					781295				129535	0	0	129535	9046129	27300000	18253871
10027 COMPUTERS																				
0001 COMPUTERS & MONITORS																				
020000015430001 LAPTOP		31/03/2017	45500	43225	2275	1	3	5.01	0	2,275	0	24/01/2023	298	0	0	0	0	2275	2275	0
020000017790001 LAPTOP		10/11/2018	36800	34960	1840	1	3	3.39	0	1,840	0	24/01/2023	298	0	0	0	0	1840	1840	0
Total :			82300	78185	4115					4115				0	0	0	0	4115	4115	0
Group Total :			82300	78185	4115					4115				0	0	0	0	4115	4115	0
Block Total :			11367391	2187612	9179779					785410				129535	0	0	129535	9050244	27304115	18253871

** End of Report AMSR3090 V1.0 ***

*** Printed By Sanjay Prakash On 13/04/2023 11:30:02 am ***

Depreciation - Old Assets As on 31/03/2023

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2022-2023

~~Asset Sale 2022-2023~~

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Particular	Item Code	Put to use on	Original Cost	Dep. upto 31/03/2022	Deletion	WDV as on 01/04/2022	QTY	Useful Life	Life Used till 31/03/2022	Remaining Life	Salvaged Value	Dep. Rate	--- Depreciation for the year ---			Total	WDV as on 31/03/2023
													Normal	Double	Triple		
ND - FREEHOLD																	
RI-DIVISION																	
LAND (SRI DIVISION)	020000001250001	31/03/1997	764100	0	0	764100	1		25.02		0	0.00	0	0	0	0	764100
Asset Group Total :			764100	0	0	764100	1				0		0	0	0	0	764100
Asset Block Total :			764100	0	0	0	1				0		0	0	0	0	764100
ND - LEASEHOLD																	
EC-60, NOIDA																	
Land A-34-35 Sector-60	020000001160001	31/03/1995	26880137	1968857	0	24911280	1	90	27.02	62.98	0	0.00	365573	0	0	365573	24545707
Asset Group Total :			26880137	1968857	0	24911280	1				0		365573	0	0	365573	24545707
AND																	
LAND PLOT NO 110 SECTOR 155 GAUTAM BUDH NAGAR U.P	0200000020940001	18/07/2019	185017606	5639735	0	179377871	1	90	2.71	87.30	0	0.00	2055751	0	0	2055751	177322120
Asset Group Total :			185017606	5639735	0	179377871	1				0		2055751	0	0	2055751	177322120
ARM HOUSE LAND																	
FARM HOUSE LAND 10967.12 SQ MTR. PLOT NO GM-08/FH-02, AGRICULTURAL GREEN GREATER NOIDA	0200000014860001	06/12/2016	150137087	8747987	0	141389100	1	86	5.32	80.68	0	0.00	1745780	0	0	1745780	139643320
Asset Group Total :			150137087	8747987	0	141389100	1				0		1745780	0	0	1745780	139643320
Asset Block Total :			362034830	16356579	0	0	3				0		4167104	0	0	4167104	341511147
BUILDINGS ON FREEHOLD LAND																	
RI-DIVISION																	
BUILDING (SRI)	020000001260001	31/03/2004	582434	99080	0	483354	1	60	18.01	41.99	130960	3.06	14791	0	0	14791	468563
Asset Group Total :			582434	99080	0	483354	1				130960		14791	0	0	14791	468563
MAXE FLAT, SECOTR-92, NOIDA																	
Flat-401, Plot-A214-A-Sector-92 Noida	020000001280001	27/11/2009	4340801	4340801	0	0	0	90	12.35	77.65	217040	0.00	0	0	0	0	0

not reflect in this report