

DHARAMPAL PREMCHAND LTD., PERSONAL & HOME CARE DIVISION

(Personal & Home Care Division) Plot no.3,AIIDC Industrial Growth Centre, Changsari, North Guwahati GUWAHATI, Assam (18) - 781 101

Asset Transfer Register from 01/04/2019 to 31/03/2020

Date: 12/05/2020

Page 1 of 1

Item Code & Name														
Put to Use	Original Cost (Rs)	Dep Charged Upto	Written Down Value	Qty	Useful Life Taken	Life Used Till 31March	Remaining Life	Salvaged Value	Rate of Dep	Date Of Trf.	Used During Year	Dep For The Year	WDV As On Date Of Sale	To Company
PERSONAL CARE														
10021	PLANT & MACHINERY													
0001	INDEGENOUS MACHINERY													
640000000070001	Videojet (1510) 60um IP55, Positive Air Pump With Parts & Accessories													
21/03/2017	196549	65443	131106	1	15	2.03	12.97	10,068	18.1	16/03/2020	350	23254	107852	B-67, NOIDA
640000000070001	Videojet (1510) 60um IP55, Positive Air Pump With Parts & Accessories													
21/03/2017	196549	65443	131106	1	15	2.03	12.97	9,827	18.1	16/03/2020	350	22698	108408	B-67, NOIDA
Asset Group Total :	393098	130886	262212					19895				45952	216260	
Asset Block Total :	393098	130886	262212					19895				45952	216260	
Grand Total :	393098	130886	262212					19895				45952	216260	

*** End of Report AMSR3070 V1.0 ***

*** Printed By E20222 On 12/05/2020 12:54:36 pm ***