

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

A 34-35, SECTOR 60
Noida, Uttar Pradesh (09) - 201 301

Depreciation Chart for the Year 2019-2020

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		Gross Block						Depreciation							Closing		
	As on 01/04/2019	Deletion	Addition	Inter Unit Receipt	Inter Unit Transfer	Sale / Disposal	Write	YTD 31/03/2020	Upto 31/03/2019	Inter Unit Receipts	Dep. For the Year	Inter Unit Transfer	Disposal	Writeoff	Upto YTD 31/03/2020	Closing 31/03/2020	Closing 31/03/2019
10001	LAND - FREEHOLD																
SRI-DIVISION	764100	0	0	0	0	0	0	764100	0	0	0	0	0	0	0	764100	764100
LAND	39591822	0	20120	0	0	0	0	39611942	0	0	0	0	0	0	0	39611942	39591822
Block Total :	40355922	0	0	0	0	0	0	40376042	0	0	0	0	0	0	0	40376042	40355922
10003	LAND - LEASEHOLD																
SEC-60, NOIDA	26880137	0	0	0	0	0	0	26880137	939043	0	298668	0	0	0	1237711	25642426	25941094
LAND	0	0	187629213	0	0	0	0	187629213	0	0	1469591	0	0	0	1469591	186159622	0
FARM HOUSE LAND	150137087	0	0	0	0	0	0	150137087	3510647	0	1745780	0	0	0	5256427	144880660	146626440
Block Total :	177017224	0	0	0	0	0	0	364646437	4449690	0	3514039	0	0	0	7963729	356682708	172567534
10011	BUILDINGS ON FREEHOLD LAND																
SRI-DIVISION	582434	0	0	0	0	0	0	582434	51847	0	16236	0	0	0	68083	514351	530587
OMAXE FLAT, SECOTR-92, NOIDA	11285091	0	0	0	0	0	0	11285091	1109227	0	344962	0	0	0	1454189	9830902	10175864
Block Total :	11867525	0	0	0	0	0	0	11867525	1161074	0	361198	0	0	0	1522272	10345253	10706451

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10021 PLANT & MACHINERY																	
INDEGENOUS MACHINERY	4449426	0	1072875	307244	0	1	311334	5518210	1798115	157905	615058	0	1	101638	2469439	3048771	2651311
IMPORTED MACHINERY	19301137	0	0	0	0	0	0	19301137	8672076	0	1924246	0	0	0	10596322	8704815	10629061
SOLAR MACHINERY	8828006	0	0	0	0	0	0	8828006	2665758	0	695892	0	0	0	3361650	5466356	6162248
GENERATORS & TRANSFORME RS	3671438	0	0	0	0	0	9748	3661690	1769626	0	379833	0	0	6327	2143132	1518558	1901812
PUMP SETS	90280	0	24465	0	0	0	0	114745	23816	0	15486	0	0	0	39302	75443	66464
R & D MACHINERY	36966	0	0	0	0	83	3896	32987	1534	0	79	0	79	100	1434	31553	35432
UTENSILS	5491	0	5200	0	0	0	5382	5309	1762	0	750	0	0	1762	750	4559	3729
AGRICULTURE EQUIP- MACHINES	1615	0	0	0	0	0	0	1615	0	0	0	0	0	0	0	1615	1615
ELECTRIC FITTINGS	1946785	0	101628	40279	0	0	34154	2054538	952389	25226	187321	0	0	11123	1153813	900725	994396
WEIGHING SCALES	335204	0	58352	14515	0	0	3135	404936	142688	7003	42037	0	0	1486	190242	214694	192516
TRIMURTI FOOD TECH (P) LTD.	29673488	0	0	0	0	0	0	29673488	13374424	0	2950721	0	0	0	16325145	13348343	16299064
Block Total :	68339836	0	0	362038	0	84	367649	69596661	29402188	190134	6811423	0	80	122436	36281229	33315432	38937648
10022 LIFT																	
LIFT	1953146	0	0	0	0	0	0	1953146	863685	0	192226	0	0	0	1055911	897235	1089461
Block Total :	1953146	0	0	0	0	0	0	1953146	863685	0	192226	0	0	0	1055911	897235	1089461

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10023 FURNITURE & FIXTURES																	
FURNITURE & FIXTURE	4739134	0	420349.64	60694	19227	0	35937	5165013.64	2208657	34026	477968	11615	0	2006	2707030	2457983.64	2530477
Block Total :	4739134	0	0	60694	19227	0	35937	5165013.64	2208657	34026	477968	11615	0	2006	2707030	2457983.64	2530477
10025 OFFICE EQUIPMENTS																	
OFFICE EQUIPMENTS	2842885	0	515081	45809	0	0	21436	3382339	925712	36536	864405	0	0	7123	1819530	1562809	1917173
Block Total :	2842885	0	0	45809	0	0	21436	3382339	925712	36536	864405	0	0	7123	1819530	1562809	1917173
10026 AIR CONDITIONERS & REFRIDGERETORS																	
AIR CONDITIONER S	2676089	0	641058	57175	0	0	16176	3358146	1295406	45105	470867	0	0	2812	1808566	1549580	1380683
Block Total :	2676089	0	0	57175	0	0	16176	3358146	1295406	45105	470867	0	0	2812	1808566	1549580	1380683
10027 COMPUTERS																	
COMPUTERS & MONITORS	8377486	0	1140850	100950	4437	201600	32161	9381088	5967972	91727	1437924	555	183665	6230	7307173	2073915	2409514
INTANGIBLE ASSETS	5165615	0	1019850	28783	0	0	0	6214248	4303066	27014	645854	0	0	0	4975934	1238314	862549
Block Total :	13543101	0	0	129733	4437	201600	32161	15595336	10271038	118741	2083778	555	183665	6230	12283107	3312229	3272063

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10031	SCOOTER & MOTOR CYCLE																
CYCLES	8200	0	0	0	0	0	0	8200	5654	0	1148	0	0	0	6802	1398	2546
SCOOTER & MOTOR CYCLE	373325	0	0	0	0	48520	0	324805	174825	0	50990	0	29761	0	196054	128751	198500
Block Total :	381525	0	0	0	0	48520	0	333005	180479	0	52138	0	29761	0	202856	130149	201046
10032	CAR																
CAR	17631179	2439951	3117714	0	0	659733	0	17649209	7910392	0	2583822	0	449418	0	10044796	7604413	9720787
Block Total :	17631179	2439951	2439951	0	0	659733	0	17649209	7910392	0	2583822	0	449418	0	10044796	7604413	9720787
Report Total :	420645230	2439951	2439951	655449	23664	909937	473359	613220524	67963755	424542	20260865	12170	662924	140607	87833461	525387063	352681475
Previous Year :	635131432	0	7424251	13656680	865888	4277436	2255359	648813680	269332746	12722071	20562496	368159	3963566	2153383	296132205	352681475	365798686

*** End of Report AMSR2150 V1.0 ***

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