

# DHARAMPAL PREMCHAND LTD., AGARTALA (Unit - I)

SHED NO.13, KHATIAN NO.4325, A.D NAGAR IND. ESTATE  
AGARTALA, Tripura (16)

## Escrow Depreciation Chart for the Year 2019-2020

Page 1 of 2

	As on 01/04/2019	Deletion	Addition	Gross Block			Write	YTD 31/03/2020	Depreciation						Closing			
				Inter Unit Receipt	Inter Unit Transfer	Sale / Disposal			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	
10012 BUILDINGS ON LEASEHOLD LAND																		
AGARTALA (UNIT-1)	6911487	0	0	0	0	0	0	6911487	4384259	0	226945	0	0	0	4611204	2300283	2527228	
Block Total :	6911487	0	0	0	0	0	0	6911487	4384259	0	226945	0	0	0	4611204	2300283	2527228	
10021 PLANT & MACHINERY																		
INDEGENOUS MACHINERY	6225582	0	0	0	0	0	0	6225582	5830290	0	41389	0	0	0	5871679	353903	395292	
IMPORTED MACHINERY	2040810	0	0	0	0	0	0	2040810	1905186	0	23558	0	0	0	1928744	112066	135624	
GENERATORS & TRANSFORME RS	416715	0	0	0	0	0	0	416715	393701	0	2178	0	0	0	395879	20836	23014	
AIR COMPRESSOR	287271	0	0	0	0	0	0	287271	272766	0	142	0	0	0	272908	14363	14505	
WEIGHING SCALES	104186	0	0	0	0	0	0	104186	98146	0	830	0	0	0	98976	5210	6040	
Block Total :	9074564	0	0	0	0	0	0	9074564	8500089	0	68097	0	0	0	8568186	506378	574475	
10022 LIFT																		
LIFT	470000	0	0	0	0	0	0	470000	417603	0	8813	0	0	0	426416	43584	52397	
Block Total :	470000	0	0	0	0	0	0	470000	417603	0	8813	0	0	0	426416	43584	52397	
10025 OFFICE EQUIPMENTS																		
OFFICE EQUIPMENTS	35820	0	0	0	0	0	0	35820	35820	0	0	0	0	0	35820	0	0	
Block Total :	35820	0	0	0	0	0	0	35820	35820	0	0	0	0	0	35820	0	0	



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10026 AIR CONDITIONERS & REFRIDGERETORS																	
AIR CONDITIONER S	299200	0	0	0	0	0	0	299200	299200	0	0	0	0	0	299200	0	0
Block Total :	299200	0	0	0	0	0	0	299200	299200	0	0	0	0	0	299200	0	0
10027 COMPUTERS																	
COMPUTERS & MONITORS	6875	0	0	0	0	0	0	6875	6875	0	0	0	0	0	6875	0	0
Block Total :	6875	0	0	0	0	0	0	6875	6875	0	0	0	0	0	6875	0	0
Report Total :	16797946							16797946	*****		303855				13947701	2850245	3154100
Previous Year :	16810010	0	0	0	0	0	11421	16798589	13291905	0	363362	0	0	11421	13643846	3154743	3518105

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

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