

DHARAMPAL PREMCHAND LTD., AGARTALA (Unit - I)
 SHED NO.13, KHATIAN NO.4325, A.D NAGAR IND.ESTATE AGARTALA, Tripura (16)

Depreciation - Old Assets IND AS As on 31/03/2019

Date: 01/06/2020

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Particular	Item Code	Put to use on	Original Cost	Dep. upto 31/03/2018	WDV as on 01/04/2018	QTY	Useful Life	Life Used till 31/03/2018	Remaining Life	Salva- ged Value	Dep. Rate	---- Depreciation for the year ----				WDV as on 31/03/2019
												Normal	Double	Triple	Total	
BUILDINGS ON LEASEHOLD LAND																
AGARTALA (UNIT-1)																
Building	100000004690001	31/03/2008	3351459	574896	2776563	1	30	10.01	19.99	345574	8.98	249335	0	0	249335	2527228
Asset Group Total :			3351459	574896	2776563	1				345574		249335	0	0	249335	2527228
Asset Block Total :			3351459	574896	2776563	1				345574		249335	0	0	249335	2527228
PLANT & MACHINERY																
INDEGENOUS MACHINERY																
Embossing M/C (Pneumatic)	100000002650001	30/12/2003	564	169	395	1	15	14.26	0.74	390	16.29	5	0	0	5	390
Flat Bed Blister Packing Machine	100000004350001	14/07/2006	27731	9582	18149	1	15	11.72	3.28	7743	19.10	3466	0	0	3466	14683
Laser Coding Machine Model 7031	100000004400001	04/10/2006	192030	64792	127238	1	15	11.50	3.50	66535	18.60	23666	0	0	23666	103572
Laser Coding Machine Model 7031	100000004500001	23/12/2006	194207	64036	130171	1	15	11.28	3.72	66535	18.13	23600	0	0	23600	106571
Pick Fill & Sealing Machine - Automatic	100000002970001	27/03/2004	207983	59689	148294	1	15	14.02	0.98	134385	15.56	13909	0	0	13909	134385
Printer Ink Jet	100000001540001	15/03/2001	47854	20848	27006	2	15	17.06	0.00	27006	0.00	0	0	0	0	27006
Sealer Machine - Manual	100000002670001	31/12/2003	643	0	643	0	15	14.26	0.74	32	0.00	0	0	0	0	643
Sealer Machine with P.P. Cap for 50gm Bottle	100000002770001	29/01/2004	1991	587	1404	1	15	14.18	0.82	1300	16.03	104	0	0	104	1300
Sifter 500UG	100000002360001	14/10/2003	10868	3375	7493	1	15	14.47	0.53	7250	16.97	243	0	0	243	7250
Sticker M/C 1110 No	100000002820001	14/02/2004	207	61	146	2	15	14.14	0.87	135	15.93	11	0	0	11	135
Asset Group Total :			684078	223139	460939	11				311311		65004	0	0	65004	395935
IMPORTED MACHINERY																
Tray Sealing Machine	100000004200001	14/02/2006	240393	76259	164134	1	15	12.13	2.87	102041	17.37	28510	0	0	28510	135624
Asset Group Total :			240393	76259	164134	1				102041		28510	0	0	28510	135624
GENERATORS & TRANSFORMERS																
Diesel Genset 125KVA Electric	100000003480001	06/10/2004	41362	13381	27981	1	15	13.49	1.51	20836	17.75	4967	0	0	4967	23014
Asset Group Total :			41362	13381	27981	1				20836		4967	0	0	4967	23014
AIR COMPRESSOR																
Air Compressor Reciprocating Type	100000003450001	21/08/2004	10820	3566	7254	1	15	13.62	1.38	5866	18.12	1314	0	0	1314	5940