

Calculation mistake

DHARAMPAL PREMCHAND LTD., All

A-34/35 SECTOR-60 153, Uttar Pradesh (09) - 201 301

Group Consolidated Depreciation for the Year 2019-2020

By Company Act on Double Declining Method

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Date: 29/06/2020

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By Company Accountant

	Gross Block					YTD 31/03/2020	Depreciation					Closing	
	As on 01/04/2019	Deletion	Addition	Sale / Disposal	Writeoff		Upto 31/03/2019	Dep. For the Year	Disposal	Writeoff	Upto YTD 31/03/2020	Closing 31/03/2020	Closing 31/03/2019
LAND - FREEHOLD	68044386	0	20120	0	0	68064506	0	0	0	0	0	68064506	68044386
LAND - LEASEHOLD	233027628	0	187629213	0	0	420656841	6743625	4231147	0	0	10974772	409682069	226284003
BUILDINGS ON FREEHOLD LAND	34418918	0	60249953	0	0	94668871	4520020	4673631	0	0	9193651	85475220	29898898
BUILDINGS ON LEASEHOLD LAND	529719571	0	1316845	0	256	531036160	108506056	28495110	0	0	137001166	394034994	421213515
BOUNDARY WALL	209587	0	0	0	0	209587	27607	8369	0	0	35976	173611	181980
BUILDINGS - TEMPORARY STRUCTURE	0	0	0	0	0	0	0	0	0	0	0	0	0
PLANT & MACHINERY	1651448292	0	36429149	8214	2072026	1685797201	689909100	173431235	80	1009989	862330266	823466935	961539192
LIFT	5525787	0	0	0	0	5525787	2450979	579438	0	0	3030417	2495370	3074808
FURNITURE & FIXTURES	8823494	0	836376	861	98562	9560447	3986546	1101445	0	41297	5046694	4513753	4836948
OFFICE EQUIPMENTS	14809469	0	1296888	0	153920	15952437	9033103	2678548	0	111476	11600175	4352262	5776366
AIR CONDITIONERS & REFRIDGERATORS	14363856	0	1374706	640	132713	15605209	7726157	2960642	0	78099	10608700	4996509	6637699
COMPUTERS	18499602	0	2645245	201600	137998	20805249	13393673	3090603	183665	97640	16202971	4602278	5105929
SCOOTER & MOTOR CYCLE	666267	0	65734	48520	0	683481	342998	96619	29761	0	409856	273625	323269
CAR	39418335	2439951	5572298	7712700	0	37277933	21564803	4972847	5090997	0	21446653	13391329	17853532
DELIVERY VAN	8672607	0	0	0	7858	8664749	4471463	1263686	0	0	5735149	2929600	4201144
Report Total :	2627647799	2439951	*****	7972535	2603333	2914508458	872676130	227583320	5304503	1338501	1093616446	1818452061	1754971669
Previous Year :	5073436870	0	81321466	5707713	26578088	5122472535	3142591270	250853549	5272782	23435826	3367500868	1754971667	1930845600

*** End of Report AMSR2159 V1.0 ***

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