

DHARAMPAL PREMCHAND LTD., All

A-34/35 SECTOR-60

153, Uttar Pradesh (09) - 201 301

Consolidate Depreciation for the Year 2019-2020

3775 Bujari

AMSR 2155

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Deletion

	Gross Block						Depreciation								Closing	
	As on 01/04/2019	Addition	Inter Unit Receipt	Inter Unit Transfer	Sale / Disposal	Writeoff	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
10031 SCOOTER & MOTOR CYCLE																
CYCLES	10341	0	0	0	0	0	10341	6923	0	1374	0	0	0	8297	2044	3418
SCOOTER & MOTOR CYCLE	655926	65734	0	0	48520	0	673140	336075	0	95245	0	29761	0	401559	271581	319851
Block Total :	666267	65734	0	0	48520	0	683481	342998	0	96619	0	29761	0	409856	273625	323269
10032 CAR																
CAR	39418335	5572298	0	0	7712700	0	37277933	21564803	0	4972847	0	5090997	0	21446653	13391329	17853532
Block Total :	39418335	5572298	0	0	7712700	0	37277933	21564803	0	4972847	0	5090997	0	21446653	13391329	17853532
10033 DELIVERY VAN																
DELIVERY VAN	8152707	0	0	0	0	7858	8144849	4394495	0	1125339	0	0	0	5519834	2625015	3758212
TRACTOR	519900	0	0	0	0	0	519900	76968	0	138347	0	0	0	215315	304585	442932
Block Total :	8672607	0	0	0	0	7858	8664749	4471463	0	1263686	0	0	0	5735149	2929600	4201144
Report Total :	2627647799	297436527	2700562	2700562	7972535	2603333	2914508457.6	872676130.1	1631423	227583320	1631423	5304503	1338500.5	1093616446.1	1818452060.5	1754971668.9
Previous Year :	5073436870	81321466	360228265	360228261	5707713	26578088	5122472538.5	3142591270	116790848	250853549	114026187	5272782	23435826	3367500871.5	1754971667	1930845600

*** End of Report AMSR2155 V1.0 ***

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