

DETAILS OF FIXED ASSETS & DEPRECIATION THEREON AS ON 31ST MARCH, 2022.

Sl. No.	Particulars	Opening Bal. as on 01-04-21	Purchase During the Yr.	Date Of Purchase	Sale during the Year	Total Cost	Rate of Dep	Depreciation for the year	Balance as on 31-03-2022
✓ 1	Capacitor bank	3,70,000.00	— 1 Nos			3,70,000.00	15%	55,500.00	3,14,500.00
✓ 2	C.C Monitor	1,500.00	— 1 Nos			1,500.00	40%	600.00	900.00
✓ 3	Chainpull	19,792.00	— 2 Nos			19,792.00	15%	2,969.00	16,823.00
✓ 4	Closer Machine	4,683.00	— 1 "			4,683.00	15%	247.00	4,436.00
✓ 5	Peasting Machine	1,36,000.00	— 1 "			1,36,000.00	15%	20,400.00	1,15,600.00
6	Factory Sheed	5,56,090.00				5,56,090.00	10%	27,805.00	5,28,285.00
7	Four Bar Rottary Machine	6,46,000.00	— 1 Nos			6,46,000.00	15%	96,900.00	5,49,100.00
8	Land & Building	71,71,851.00				71,71,851.00	0%	-	71,71,851.00
9	Motor Vehicals	3,82,500.00				3,82,500.00	15%	57,375.00	3,25,125.00
✓ 10	Plant & Machinerics	1,16,35,005.00	— 1 Nos (Injection moulding)			1,16,35,005.00	15%	17,45,251.00	98,89,754.00
✓ 11	Hydrolic Hand pallet Truck	74,860.00	— 1 Nos			78,800.00	15%	3,940.00	74,860.00
X 12	Mould	15,200.00				16,000.00	15%	800.00	15,200.00
✓	Printer		13,750.00	02.08.2021		13,750.00	15%	2,062.50	11,687.50
		2,10,13,481.00	13,750.00			2,10,18,221.00		20,13,849.50	1,90,18,121.50

BENGAL POLYPET
ASHOKE NAGAR
20/03/22
K. K. Ghosh
Def

3 Nos compressor